

Exhibit D

Time Records

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

First Fee Application					
Date Served	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
3/10/2023	12/21/2022 through 12/31/2023	\$1,058,396.50	\$20,823.10	\$1,058,396.50	\$20,823.10
4/3/2023	1/1/2023 through 1/31/2023	\$3,587,644.75	\$21,220.06	\$3,587,644.75	\$21,220.06
4/25/2023	2/1/2023 through 2/28/2023	\$2,737,523.50	\$33,376.80	\$2,737,523.50	\$33,376.80
5/19/2023	3/1/2023 through 3/31/2023	\$2,597,205.00	\$28,074.86	\$2,597,205.00	\$28,074.86
Total for First Fee Application		\$9,980,769.75	\$103,494.82	\$9,980,769.75	\$103,494.82

Second Fee Application								
Date Served	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested with Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested
		Fees	Expenses	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 20%)
6/21/2023	4/1/2023 through 4/30/2023	\$1,967,767.00	\$13,933.14	\$1,574,213.60	\$13,933.14	\$1,574,213.60	\$13,933.14	\$393,553.40
6/30/2023	5/1/2023 through 5/31/2023	\$2,403,856.50	\$16,017.76	\$1,923,085.20	\$16,017.76	\$1,923,085.20	\$16,017.76	\$480,771.30
8/4/2023	6/1/2023 through 6/30/2023 ¹	\$3,541,883.50	\$21,472.31	\$2,833,506.80	\$21,472.31	\$0.00	\$0.00	\$708,376.70
Total for Second Fee Application		\$7,913,507.00	\$51,423.21	\$6,330,805.60	\$51,423.21	\$3,497,298.80	\$29,950.90	\$1,582,701.40

Summary of Any Objections to Monthly Fee Statements: None.

Compensation Sought in this Application Not Yet Paid: \$4,437,680.51

¹ The objection deadline with respect to Weil's seventh monthly fee statement is August 18, 2023 at 4:00 p.m. (Prevailing Central Time). Once the objection deadline has passed without objection, the Debtors will remit to Weil \$2,833,506.80 in fees (80% of \$3,541,883.50) and \$21,472.31 in expenses.

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/01/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING POTENTIAL MUSKOGEE SALE (.5).	0.50	947.50	003	67332025
04/01/23	Berkovich, Ronit J. EMAILS WITH TEAM RE ASSET SALES (.1).	0.10	192.50	003	67342183
04/01/23	Burbridge, Josephine Avelina DRAFT EMAIL MEMORANDUM TO A. PEREZ, R. BERKOVICH AND A. CRABTREE RE: MUSKOGEE ASSET SALE MATTERS (1.3); ATTEND CALL WITH A. CRABTREE RE: SAME (0.2).	1.50	2,062.50	003	67347180
04/01/23	Crabtree, Austin B. CORRESPOND WITH A. PEREZ REGARDING ASSET SALES (0.1).	0.10	117.00	003	67324231
04/02/23	Berkovich, Ronit J. EMAILS WITH CORE RE ASSET SALES (.1).	0.10	192.50	003	67342253
04/02/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH A. MIDHA, T. DUCHENE AND R. BERKOVICH RE: ASSET SALES AND SITE VISITS.	0.20	275.00	003	67385696
04/03/23	Perez, Alfredo R. REVIEW MUSKOGEE BACKGROUND MATERIALS RELATING TO SALE (.5); TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING STATUS OF SAME (.1); CONFERENCE CALL WITH CLIENT, A. BURBRIDGE AND A. CRABTREE REGARDING NEXT STEPS IN SALE (.6); FOLLOW-UP CALL WITH A. BURBRIDGE, A. CRABTREE AND K. HALL (PART) REGARDING ACTION ITEMS FOR THE SALE (.5).	1.70	3,221.50	003	67382450
04/03/23	Berkovich, Ronit J. EMAILS WITH PJT RE ASSET SALES (.1).	0.10	192.50	003	67390025
04/03/23	Fink, Moshe A. REVIEW NDA RELATING TO ASSET SALES (.4); CORRESPONDENCE WITH TEAM RE SAME (.2).	0.60	840.00	003	67521092
04/03/23	Burbridge, Josephine Avelina	1.50	2,062.50	003	67405793

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	CALL WITH A. PEREZ, A. MIDHA, C. HAINES, K. HALL AND M. BROS RE: MUSKOGEE SALE (0.7); CALLS WITH A. CRABTREE RE: MUSKOGEE SALE (0.4); CORRESPONDENCE WITH CORE TEAM, PJT TEAM AND WEIL TEAM RE: ASSET SALES (0.4).				
04/03/23	Crabtree, Austin B.	6.30	7,371.00	003	67376546
	REVIEW, REVISE, AND NEGOTIATE NDAS FOR ASSET SALES (4.4); CONFERENCES WITH C. O'CONNELL REGARDING SAME (0.4); CONFERENCE WITH COMPANY, A. BURBRIDGE, AND A. PEREZ REGARDING MUSKOGEE SALE (0.6); FOLLOW UP CONFERENCE WITH A. BURBRIDGE AND A. PEREZ REGARDING SAME (0.4); CONFERENCE WITH M. FINK AND C. O'CONNELL REGARDING NDA (0.3); FOLLOW UP CONFERENCE WITH M. FINK REGARDING SAME (0.1); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.1).				
04/04/23	Perez, Alfredo R.	0.40	758.00	003	67424199
	VARIOUS COMMUNICATIONS WITH C. HAINES, K. HALL, A. BURBRIDGE, AND PJT TEAM REGARDING MUSKOGEE POTENTIAL SALE (.2); REVIEW INDICATION OF INTEREST (.2).				
04/04/23	Burbridge, Josephine Avelina	2.20	3,025.00	003	67405598
	ATTEND CALLS WITH A. CRABTREE RE: MUSKOGEE SALE AND TERM SHEET (0.3); ATTEND CALL WITH K. HALL RE: MUSKOGEE SALE AND TERM SHEET (0.1); REVIEW AND REVISE MUSKOGEE TERM SHEET (0.6); CORRESPONDENCE WITH E. JAIKARAN, K. HALL, C. HAINES AND A. MIDHA RE: TERM SHEET (0.3); DRAFT, REVIEW AND REVISE ASSET PURCHASE AGREEMENT (0.9).				
04/04/23	Jaikaran, Elizabeth Shanaz	1.10	1,479.50	003	67386596
	REVIEW AND REVISE MUSKOGEE INDICATION OF INTEREST.				
04/05/23	Perez, Alfredo R.	0.30	568.50	003	67402186
	VARIOUS COMMUNICATIONS WITH PJT AND A. BURBRIDGE REGARDING MUSKOGEE SALE (.3).				
04/05/23	Burbridge, Josephine Avelina	0.50	687.50	003	67406013
	CORRESPONDENCE WITH PJT TEAM RE: MUSKOGEE TERM SHEET (0.2); CORRESPONDENCE WITH PJT TEAM RE: ASSET SALES (0.1); REVIEW CEDARVALE TERM SHEET (0.2).				
04/05/23	Crabtree, Austin B.	0.30	351.00	003	67401405
	CALLS WITH A. BURBRIDGE REGARDING MUSKOGEE SALE.				

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04/06/23	Burbridge, Josephine Avelina ATTEND CALLS WITH A. CRABTREE RE: MUSKOGEE SALE (0.3); CORRESPONDENCE WITH PJT TEAM RE: ASSET SALES (0.2); DRAFT, REVIEW AND REVISE PURCHASE AGREEMENT (0.6); CALL WITH A. MIDHA RE: ASSET SALES AND MECHANICS' LIENS (0.1).	1.20	1,650.00	003	67432666
04/07/23	Crabtree, Austin B. CORRESPOND WITH WEIL TEAM REGARDING DATAROOM ACCESS (0.1).	0.10	117.00	003	67413661
04/10/23	Burbridge, Josephine Avelina REVIEW CORRESPONDENCE WITH PJT TEAM RE: ASSET SALES (0.1).	0.10	137.50	003	67432626
04/11/23	Berkovich, Ronit J. EMAILS WITH PJT RE SALES PROCESS (.3).	0.30	577.50	003	67443727
04/11/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH PJT TEAM, C. HAINES AND K. HALL RE: ASSET SALE AND TERM SHEETS (0.3); REVIEW REVISED TERM SHEET (0.2).	0.50	687.50	003	67475541
04/12/23	Berkovich, Ronit J. EMAILS WITH TEAM AND PJT RE ASSET SALES (.1).	0.10	192.50	003	67452515
04/13/23	Burbridge, Josephine Avelina CALL WITH A. MIDHA RE: ASSET SALES, MECHANICS' LIENS AND CORRESPONDENCE WITH UCC'S COUNSEL (0.3); REVIEW CORRESPONDENCE FROM UCC'S COUNSEL RE: SAME (0.1); CORRESPONDENCE WITH PJT TEAM, C. HAINES AND K. HALL RE: ASSET SALES (0.1).	0.50	687.50	003	67476078
04/14/23	Perez, Alfredo R. REVIEW INQUIRY FROM A. CORZA REGARDING ASSET SALES (.1).	0.10	189.50	003	67463443
04/14/23	Berkovich, Ronit J. CONFER WITH A. MIDHA RE ASSET SALES (.1).	0.10	192.50	003	67466972

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04/17/23	Burbridge, Josephine Avelina CALL WITH J. BURBAGE RE: ASSET SALES AND MECHANICS' LIENS (0.2).	0.20	275.00	003	67524509
04/19/23	Berkovich, Ronit J. EMAILS WITH PJT AND TEAM RE ASSET SALE ISSUES (.1); CONFER WITH A. BURBRIDGE AND M. FINK RE CLIENT EMAIL RE ASSET SALES AND REAL ESTATE ISSUES (.2).	0.30	577.50	003	67499483
SUBTOTAL TASK 003 - Asset Acquisitions/ Dispositions/ 363 Matters:		21.00	\$29,628.00		
04/01/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CLAIMS (.1).	0.10	192.50	005	67342236
04/01/23	Latowsky, Tessa CONDUCT RESEARCH RE: ADMINISTRATIVE CLAIMS.	1.80	1,638.00	005	67334259
04/02/23	Kane, Alexandra REVIEW FILED CLAIMS REGISTER.	0.50	455.00	005	67331719
04/03/23	Berkovich, Ronit J. EMAILS WITH J. GOLTSEY AND A. KANE RE CLAIMS ISSUES (.1); CONFER WITH D. SUDAMA RE CLAIMS SETTLEMENT MOTION (.3); REVIEW AND PROVIDE COMMENTS ON STIPULATION RE PROOF OF CLAIM (.1); EMAILS WITH PJT AND A. CRABTREE RE CLAIMS ISSUES (.1); REVIEW AND PROVIDE COMMENTS ON SETTLEMENT PROCEDURES MOTION (.8).	1.40	2,695.00	005	67390017
04/03/23	Cain, Jeremy C. ANALYZE DOCUMENTS FROM CLIENT RE: RSU AGREEMENT AND JOHNSON PROOF OF CLAIM AND SUMMARIZE SAME (1.5); EMAILS WITH T. TSEKERIDES RE: SAME (0.2).	1.70	2,337.50	005	67410261
04/03/23	Burbridge, Josephine Avelina	1.40	1,925.00	005	67405745

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	REVIEW FILED CLAIMS AND MECHANICS' LIENS AND UPDATE MATERIALS RE: SAME (0.8); REVIEW CONTRACTOR AGREEMENTS UNDERLYING CLAIMS (0.4); CORRESPONDENCE WITH A. FEDER RE: SAME (0.2).				
04/03/23	Goltser, Jonathan	1.20	1,470.00	005	67416506
	REVIEW CLAIM FROM BROWN CORP. AND CALL WITH COUNSEL RE: SAME (.9); REVIEW AND COMMENT ON BARINGS STIPULATION RE PROOFS OF CLAIMS (.3).				
04/03/23	Kane, Alexandra	0.90	819.00	005	67422040
	CORRESPONDENCE WITH COMPANY RE: FILED CLAIMS (.4); CORRESPONDENCE WITH ALIX RE: FILED CLAIMS REGISTER (.5).				
04/03/23	Sudama, Dawn Rita	5.10	4,641.00	005	67375960
	REVIEW CLAIMS SETTLEMENT PROCEDURES MOTION (0.3); CONFERENCE WITH R. BERKOVICH RE: SETTLEMENT MOTIONS (0.2); REVISE DRAFT OF SETTLEMENT PROCEDURES MOTION (1.5); REVISE DRAFT OF OMNIBUS OBJECTIONS MOTION (1.2); CONDUCT RESEARCH RE: OMNIBUS OBJECTION PROCEDURES (1.9).				
04/04/23	Perez, Alfredo R.	0.40	758.00	005	67814052
	VARIOUS COMMUNICATIONS WITH P. AUTRY REGARDING PROOFS OF CLAIM ON COTTONWOOD AND CEDARVALE (.1); REVIEW AMENDED PROOFS OF CLAIM (.3).				
04/04/23	Berkovich, Ronit J.	1.00	1,925.00	005	67391911
	REVIEW AND PROVIDE COMMENTS ON OMNIBUS CLAIMS OBJECTION PROCEDURES (.4); EMAILS WITH J. GOLTSEY AND A. KANE RE FILED CLAIMS (.2); CONFER WITH J. GOLTSEY RE CLAIMS AND OTHER ISSUES (.2); REVIEW AND PROVIDE COMMENTS ON SETTLEMENT PROCEDURES MOTION (.2).				
04/04/23	Kane, Alexandra	0.50	455.00	005	67422183
	REVIEW FILED CLAIMS REGISTER.				
04/04/23	Sudama, Dawn Rita	2.90	2,639.00	005	67393042
	REVISE DRAFT OF SETTLEMENT PROCEDURES MOTION (1.1); REVISE DRAFT OF OMNIBUS OBJECTIONS MOTION (1.2); RESEARCH AND REVISED DRAFT RE: OMNIBUS OBJECTION MOTION (0.6).				

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04/05/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CLAIMS OBJECTION ISSUES (.2).	0.20	379.00	005	67402224
04/05/23	Berkovich, Ronit J. EMAILS WITH J. GOLTSEY RE CLAIMS ISSUES (.1); REVIEW AND PROVIDE COMMENTS ON CLAIMS SETTLEMENT PROCEDURES MOTION (.2).	0.30	577.50	005	67398920
04/05/23	Goltser, Jonathan REVIEW AND COMMENT ON FILED CLAIMS REGISTER CHART.	0.30	367.50	005	67959118
04/05/23	De Santis, Elena CALL WITH A. CRABTREE RE: PROOF OF CLAIM OBJECTION (0.3); ANALYZE OUTLINE FOR PROOF OF CLAIM OBJECTION (0.1).	0.40	490.00	005	67407978
04/05/23	Kane, Alexandra REVIEW AND CORRESPONDENCE RE: FILED CLAIMS REGISTER.	3.10	2,821.00	005	67422655
04/05/23	Crabtree, Austin B. CONFERENCE WITH P. LEWIS REGARDING PROOFS OF CLAIM (0.5); CORRESPOND WITH M. FINK REGARDING SAME (0.1); SEND EXAMPLES OF PROOFS OF CLAIM TO P. LEWIS (0.2).	0.80	936.00	005	67401427
04/05/23	Sudama, Dawn Rita REVISE DRAFT OF OMNIBUS OBJECTION PROCEDURES AND CORRESPONDENCES WITH TEAM RE: REVISED DRAFT (2.1); REVISE DRAFT OF SETTLEMENT PROCEDURES AND CORRESPONDENCES WITH R. BERKOVICH RE: SETTLEMENT PROCEDURES (0.3).	2.40	2,184.00	005	67396248
04/06/23	Perez, Alfredo R. COMMUNICATIONS WITH D. SUDAMA REGARDING CLAIMS PROCEDURES (.1); TELEPHONE CONFERENCE WITH D. SUDAMA REGARDING CLAIMS PROCEDURES (.2).	0.30	568.50	005	67416396
04/06/23	Berkovich, Ronit J.	1.50	2,887.50	005	67415051

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	REVIEW AND PROVIDE COMMENTS ON OMNIBUS CLAIMS OBJECTION MOTION (.4); EMAIL WITH D. SUDAMA RE COMMENTS ON OMNIBUS CLAIMS OBJECTION MOTION (.1); CONFER WITH J. GOLTSEY RE CLAIMS (.1); REVIEW AND PROVIDE COMMENTS ON CLAIMS-RELATED MOTIONS (.6); EMAILS WITH A. CRABTREE RE PROOF OF CLAIM ISSUES (.1); REVIEW AND PROVIDE COMMENTS ON CLAIMS SETTLEMENT PROCEDURES MOTION (.2).				
04/06/23	Goltser, Jonathan	1.60	1,960.00	005	67416797
	CALL WITH ALIX RE CLAIMS RECONCILIATION (.6); FOLLOW UP CALL WITH RE CLAIMS UPDATE AND REVIEW AND REVISE CLAIMS UPDATE CHART (.6); CONFER WITH R. BERKOVICH RE: CLAIMS (.1); COMMUNICATE WITH ALIX RE FOUNDRY SCHEDULED CLAIM AND CALL WITH FOUNDRY COUNSEL RE SAME (.3).				
04/06/23	Kane, Alexandra	2.70	2,457.00	005	67422947
	CALL WITH ALIX, J. GOLTSEY, AND D. SUDAMA RE: FILED CLAIMS (.6); REVIEW CLAIMS REGISTER (2.1).				
04/06/23	Crabtree, Austin B.	2.40	2,808.00	005	67413575
	CORRESPOND WITH R. BERKOVICH REGARDING CREDITOR OUTREACH REGARDING PROOF OF CLAIM (0.1); CONFERENCE AND CORRESPOND WITH B. LIEBERMAN REGARDING SAME (0.2); REVIEW AND COMMENT ON OMNIBUS OBJECTION PROCEDURES AND RELATED MOTION (2.1).				
04/06/23	Sudama, Dawn Rita	3.30	3,003.00	005	67403787
	REVISE DRAFT OF SETTLEMENT PROCEDURES (0.7); REVISE DRAFT OF OMNIBUS OBJECTION PROCEDURES (0.4); REVIEW PRECEDENT AND CORRESPONDENCES WITH R. BERKOVICH RE: SAME (0.1); CONFERENCE WITH A. PEREZ RE: OMNIBUS OBJECTIONS MOTION (0.1); REVISE OMNIBUS OBJECTION PROCEDURES (1.1); REVISE DRAFT OF SETTLEMENT PROCEDURES MOTION (0.1); CORRESPONDENCES WITH A. CRABTREE AND R. BERKOVICH RE: OMNIBUS OBJECTION MOTION (0.2); CLAIMS MEETING WITH WEIL AND ALIXPARTNERS RE: CLAIMS ANALYSIS (0.6).				
04/07/23	Berkovich, Ronit J.	0.20	385.00	005	67413582
	REVIEW AND PROVIDE COMMENTS ON OMNIBUS CLAIMS OBJECTION MOTION (.2).				
04/07/23	Crabtree, Austin B.	3.70	4,329.00	005	67413655

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	REVIEW R. BERKOVICH COMMENTS TO OMNIBUS OBJECTION PROCEDURES MOTION (0.3); CONFERENCE WITH D. SUDAMA REGARDING SAME (0.9); REVIEW AND REVISE OMNIBUS OBJECTION PROCEDURES MOTION (2.5).				
04/07/23	Sudama, Dawn Rita	4.20	3,822.00	005	67412677
	REVISE DRAFT OF OMNIBUS OBJECTIONS PROCEDURES MOTION (1.4); CONFERENCE WITH A. CRABTREE RE: OMNIBUS OBJECTION PROCEDURE MOTION COMMENTS (0.9); FURTHER REVISE SAME (1.8); CORRESPONDENCES WITH A. CRABTREE AND R. BERKOVICH RE: SAME (0.1).				
04/08/23	Lender, David J.	0.20	359.00	005	67411493
	REVIEW SPHERE 3D ISSUES.				
04/08/23	Tsekerides, Theodore E.	1.40	2,233.00	005	67413296
	REVIEW SPHERE COMPLAINT AGAINST GRYPHON AND ANALYZE ISSUES RE: IMPACT ON SPHERE CLAIMS AGAINST DEBTORS (0.7); REVIEW DRAFT EMAIL TO CLIENT RE: FOLLOW UP ON SPHERE ISSUES (0.3); CONSIDER NEXT STEPS ON CLAIMS APPROACH (0.4).				
04/08/23	Calabrese, Christine A.	0.20	269.00	005	67413873
	RESPOND TO EMAILS FROM T. TSEKERIDES RE: SPHERE 3D AND GRYPHON.				
04/08/23	Sudama, Dawn Rita	0.20	182.00	005	67412944
	CORRESPOND WITH J. GOLTSEY, R. BERKOVICH AND A. KANE RE: CLAIMS ANALYSIS (0.2).				
04/10/23	Berkovich, Ronit J.	1.20	2,310.00	005	67443766
	REVIEW CLAIMS REGISTER AND CLAIMS NEXT STEPS (.2); CALL WITH WEIL TEAM RE REVIEW CLAIMS REGISTER AND CLAIMS NEXT STEPS (.5); REVIEW AND PROVIDE COMMENTS ON CLAIMS-RELATED MOTIONS (.3); EMAILS WITH TEAM RE CLAIMS-RELATED MOTIONS (.2).				
04/10/23	Goltser, Jonathan	1.40	1,715.00	005	67464668
	INTERNAL MEETING RE CLAIMS PROCESS (.6); CALL WITH ALIX PARTNERS AND WEIL RE CLAIMS PROCESS (.6); REVIEW AND COMMENT ON EMAIL TO CLIENT RE SETTLEMENT AND OBJECTIONS PROCEDURES MOTION (.2).				

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04/10/23	Diplas, Alexandros RESEARCH PREFERENCE CLAIMS (2.4); REVIEW AND ANALYZE SPHERE 3D COMPLAINT AND EXHIBITS AGAINST GRYPHON (1.1).	3.50	4,462.50	005	67437566
04/10/23	Calabrese, Christine A. REVIEW SPHERE 3D COMPLAINT AGAINST GRYPHON (.5).	0.50	672.50	005	67420247
04/10/23	Kane, Alexandra ATTEND MEETING WITH WEIL TEAM RE: CLAIMS (.4); REVIEW CLAIMS REGISTER (.4); CALL WITH ALIX PARTNERS AND WEIL RE: CLAIMS REGISTER (.7).	1.50	1,365.00	005	67422912
04/10/23	Crabtree, Austin B. REVIEW OMNIBUS OBJECTION PROCEDURES MOTION (.5); COMMUNICATE WITH ALIX RE FOUNDRY SCHEDULED CLAIM AND CALL WITH FOUNDRY COUNSEL RE SAME (.2).	0.70	819.00	005	67449199
04/10/23	Sudama, Dawn Rita CONFERENCE WITH WEIL TEAM RE: CLAIMS ANALYSIS (0.5); CORRESPONDENCES WITH R. BERKOVICH, J. GOLTSEY, A. CRABTREE AND A. KANE RE: PROCESS EMAIL TO CLIENTS AND SETTLEMENT PROCEDURES AND OMNIBUS OBJECTION PROCEDURES MOTION (0.9); REVISE SETTLEMENT PROCEDURES MOTION (0.7); REVISE OMNIBUS OBJECTIONS PROCEDURE MOTION (0.4); CONFERENCE WITH ALIX AND WEIL TEAM RE: CLAIMS ANALYSIS (0.6); REVISE OMNIBUS OBJECTIONS AND SETTLEMENT PROCEDURES MOTION AND CORRESPONDENCES WITH TEAM RE: REVISED DRAFTS (0.8); REVISE DRAFT OF PROCEDURE MOTIONS AND CORRESPONDENCES WITH TEAM AND CLIENT RE: DRAFTS OF PROCEDURES MOTION (0.5).	4.40	4,004.00	005	67417633
04/11/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CLAIMS ISSUES (.1).	0.10	192.50	005	67443772
04/11/23	Burbridge, Josephine Avelina ATTEND CALLS WITH A. CRABTREE AND M. FINK REGARDING MECHANICS LIEN CLAIMS (1.0); REVIEW RESEARCH RE: SECURED CLAIMS (0.6); REVIEW MECHANICS' LIEN CLAIMS (0.5); CORRESPONDENCE WITH WEIL TEAM, K. HALL, T. DUCHENE AND G. FIFE RE: MECHANICS' LIEN CLAIMS (1.2); REVIEW CLAIMS TRACKER (0.6).	3.90	5,362.50	005	67475642

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04/11/23	Crabtree, Austin B. CONFERENCE WITH A. BURBRIDGE AND M. FINK (PARTIAL) REGARDING MECHANICS LIEN CLAIMS (1.0); CONFERENCE WITH C. CALABRESE REGARDING CLAIMS (0.3); DRAFT EMAIL TO R. BERKOVICH REGARDING SAME (0.2); REVIEW PROOF OF CLAIM (0.2); REVIEW PROPOSED FILING VERSION OF SETTLEMENT PROCEDURES MOTION (0.3); REVIEW PROPOSED FILING VERSION OF OMNIBUS OBJECTION PROCEDURES MOTION (0.3).	2.30	2,691.00	005	67449234
04/11/23	Sudama, Dawn Rita CORRESPONDENCES WITH CLIENT AND TEAM RE: SETTLEMENT PROCEDURES MOTION AND OMNIBUS CLAIM OBJECTIONS PROCEDURES MOTION, REVISE DRAFT OF PROCEDURES MOTIONS AND CORRESPONDENCES WITH PAUL HASTINGS, WILLIKIE, CHOATE AND V&E RE: PROCEDURES MOTIONS (0.5); CORRESPOND WITH R. BERKOVICH RE: OMNIBUS OBJECTION FILINGS PRECEDENTS (0.1); CONDUCT RESEARCH RE: OMNIBUS OBJECTION FORMS (0.5); CONFERENCE WITH A. CRABTREE RE: SETTLEMENT PROCEDURES MOTIONS NEXT STEPS RE: SIGN OFF AND FILING (0.1); CONDUCT RESEARCH RE: OMNIBUS OBJECTIONS FORMS (0.6); DRAFT FILING VERSIONS FOR PROCEDURES MOTIONS (1.2); FURTHER REVISE DRAFT FILING VERSIONS FOR PROCEDURES MOTIONS AND CORRESPONDENCES WITH A. PEREZ, A. CRABTREE AND R. BERKOVICH RE: FILING VERSIONS OF PROCEDURE MOTIONS (0.3); FURTHER RESEARCH RE: OMNIBUS CLAIMS OBJECTION FORMS (1.3); CORRESPOND WITH TEAM RE: SAME (0.2).	4.80	4,368.00	005	67433061
04/11/23	Fabsik, Paul ASSIST WITH PREPARATION OF FILING OF MOTION OF DEBTORS FOR ENTRY OF AN ORDER (I) APPROVING OMNIBUS CLAIMS OBJECTIONS PROCEDURES AND FILING OF SUBSTANTIVE OMNIBUS CLAIMS OBJECTIONS, (II) WAIVING THE REQUIREMENT OF BANKRUPTCY RULE 3007(E)(6), AND (III) GRANTING RELATED RELIEF (.6); ASSIST WITH PREPARATION FOR FILING OF MOTION OF DEBTORS FOR ENTRY OF AN ORDER AUTHORIZING AND APPROVING PROCEDURES FOR SETTLING CERTAIN CLAIMS AND CAUSES OF ACTION OF THE DEBTORS (.6).	1.20	570.00	005	67433122
04/12/23	Perez, Alfredo R. REVIEW SETTLEMENT PROCEDURES MOTION (.5); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE SETTLEMENT PROCEDURES MOTION (.3); REVIEW OMNIBUS OBJECTION PROCEDURES MOTION (.6); CONFERENCE CALL WITH A. CRABTREE AND D. SUDAMA REGARDING OBJECTION PROCEDURES MOTION (.8); VARIOUS COMMUNICATIONS WITH R. BERKOVICH AND WEIL TEAM REGARDING THE MOTIONS (.4); TELEPHONE CONFERENCES WITH D. SUDAMA REGARDING FURTHER COMMENTS TO THE MOTIONS (.2); FINAL REVIEW AND SIGN-OFF ON THE SETTLEMENT AND OBJECTION PROCEDURES MOTIONS (.2).	3.00	5,685.00	005	67453870

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04/12/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CLAIMS (.2); EMAILS WITH D. SUDAMA RE CLAIM ISSUES (.1); CONFER WITH T. TSEKERIDES RE CLAIMS (.2); CONFER WITH A. CRABTREE RE CLAIMS MOTIONS AND OTHER ISSUES (.2); CONFER WITH A. CRABTREE RE CLAIMS-RELATED MOTIONS (.1); EMAILS WITH TEAM RE CLAIMS ISSUES (.1); EMAILS WITH TEAM RE CLAIMS-RELATED MOTIONS (.1).	1.00	1,925.00	005	67452477
04/12/23	Goltser, Jonathan CALL WITH ARNOLD PORTER RE BARINGS CLAIMS STIPULATION (.1); EMAIL R. SMILEY AT FERGUSON BRACEWELL RE CORE SCIENTIFIC / CORE OPERATING COMPANY HISTORY FOR PROOF OF CLAIM (.2); EMAIL WITH N. HULL, COUNSEL FOR MASS MUTUAL RE PROOF OF CLAIM SUPPORT (.1).	0.40	490.00	005	67464802
04/12/23	Latowsky, Tessa CONDUCT RESEARCH RE: CLAIMS VALUATION FOR J. CAIN.	2.60	2,366.00	005	67469390
04/12/23	Crabtree, Austin B. CONFERENCE WITH A. PEREZ AND D. SUDAMA REGARDING OMNIBUS OBJECTION PROCEDURES MOTION (0.8); REVIEW AND COMMENT ON SETTLEMENT PROCEDURES MOTION (0.5); CONFERENCES WITH D. SUDAMA REGARDING SAME (0.6); REVIEW CLAIMS OBJECTION RESEARCH (0.7); CONFERENCE WITH D. REYES REGARDING SAME (0.2); CONFERENCE WITH P. LEWIS REGARDING PROOFS OF CLAIM (0.1); PREPARE AND SEND FILING VERSION OF SETTLEMENT AND PROCEDURES MOTIONS FOR FILING (0.4); CONDUCT RESEARCH REGARDING EQUITABLE SUBORDINATION (1.1); DRAFT EMAIL TO TEAM RELATING TO SAME (0.3); REVIEW AND COMMENT ON SETOFF RESEARCH MEMORANDUM (0.6); CONFERENCES WITH R. BERKOVICH RE: CLASS MOTION (0.3).	5.60	6,552.00	005	67449262
04/12/23	Sudama, Dawn Rita	4.30	3,913.00	005	67448368

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	CORRESPONDENCES WITH WEIL TEAM RE: SETTLEMENT PROCEDURES MOTION AND SETTLEMENT PROCEDURES IN GENERAL (0.2); REVISE DRAFT OF SETTLEMENT PROCEDURES MOTION (0.1); CONFERENCE WITH A. PEREZ AND A. CRABTREE REGARDING OMNIBUS OBJECTION PROCEDURES MOTION (0.8); REVISE OMNIBUS OBJECTION PROCEDURES AND CORRESPONDENCES WITH A. CRABTREE RE: SAME (0.7); CORRESPONDENCES WITH TEAM RE: NEXT STEPS ON SETTLEMENT PROCEDURES MOTION AND CORRESPONDENCES WITH WILLKIE TEAM RE: SAME (0.1); REVISE DRAFT SETTLEMENT PROCEDURES (0.5); REVISE DRAFT OF OMNIBUS PROCEDURES MOTION (0.3); CONFERENCE WITH A. CRABTREE RE: SAME AND CORRESPONDENCES WITH R. BERKOVICH AND A. CRABTREE RE: REVISE DRAFT OF SETTLEMENT PROCEDURES MOTION (0.4); REVISE DRAFT OF OMNIBUS OBJECTIONS PROCEDURES MOTION AND CORRESPONDENCES WITH R. BERKOVICH, A. CRABTREE AND A. PEREZ (0.3); CONFERENCE WITH A. CRABTREE AND CORRESPONDENCES WITH R. BERKOVICH AND A. CRABTREE RE: SETTLEMENT PROCEDURES MOTION (0.2); REVISE DRAFT OF SETTLEMENT PROCEDURES MOTION AND CORRESPOND WITH WILLKIE RE: REVISED DRAFT (0.3); CONFERENCE WITH T. GOREN RE: SETTLEMENT PROCEDURES MOTION (0.1); CONFERENCE WITH A. CRABTREE RE: CALL WITH T. GOREN (0.1); REVIEW WILLKIE COMMENTS AND CORRESPOND WITH A. CRABTREE RE: SAME (0.2).				
04/12/23	Fabsik, Paul	2.20	1,045.00	005	67442001
	PREPARE AND FILE MOTION OF DEBTORS FOR ENTRY OF AN ORDER (I) APPROVING OMNIBUS CLAIMS OBJECTIONS PROCEDURES AND FILING OF SUBSTANTIVE OMNIBUS CLAIMS OBJECTIONS, (II) WAIVING THE REQUIREMENT OF BANKRUPTCY RULE 3007(E)(6), AND (III) GRANTING RELATED RELIEF (1.1); PREPARE AND FILE MOTION OF DEBTORS FOR ENTRY OF AN ORDER AUTHORIZING AND APPROVING PROCEDURES FOR SETTLING CERTAIN CLAIMS AND CAUSES OF ACTION OF THE DEBTORS (1.1).				
04/13/23	Tsekerides, Theodore E.	1.10	1,754.50	005	67464851
	REVIEW SPHERE 3D PROOF OF CLAIM (0.6); EMAIL WITH TEAM RE: SPHERE CLAIM (0.1); CONSIDER POTENTIAL DISCOVERY FROM SPHERE AND POTENTIAL DEFENSES (0.4).				
04/13/23	Berkovich, Ronit J.	0.10	192.50	005	67453447
	EMAILS WITH TEAM RE CLAIMS ISSUES (.1).				
04/13/23	Cain, Jeremy C.	0.20	275.00	005	67645881
	MEET WITH T. LATOWSKY RE: CLAIM VALUATION RESEARCH (0.2).				
04/13/23	Goltser, Jonathan	1.40	1,715.00	005	67464746

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	REVIEW UPDATED CLAIMS CHART (.7) AND CLAIMS PROCESS CALL WITH ALIX PARTNERS (.4); EMAIL WITH SCHULTE RE FOUNDRY CLAIMS (.1); REVIEW FILED PROOF OF CLAIM FROM SPHERE (.2).				
04/13/23	Diplas, Alexandros	8.90	11,347.50	005	67463953
	REVIEW, ANALYZE AND PREPARE SPHERE DOCUMENTS FOR PRODUCTION TO CLIENT (2.8); REVIEW AND ANALYZE SPHERE PROOF OF CLAIM (1.2); TELEPHONE CONFERENCE WITH K. DELAUNEY RE: SPHERE CASE BACKGROUND (0.5); REVIEW AND ANALYZE PROOF OF CLAIM TEMPLATES (1.8); DRAFT PROOF OF CLAIM OUTLINE (2.6).				
04/13/23	Delauney, Krystel	5.80	6,177.00	005	67450858
	REVIEW AND ANALYZE DOCUMENTS AND CORRESPONDENCE RELATED TO SPHERE CLAIM (5.3); CALL WITH TEAM MEMBER TO DISCUSS IMPORTANT DOCUMENTS AND DRAFTING OBJECTION (.5).				
04/13/23	Kane, Alexandra	0.40	364.00	005	67469341
	CALL WITH ALIX AND WEIL RE: FILED CLAIMS (.4).				
04/13/23	Latowsky, Tessa	4.10	3,731.00	005	67469355
	MEET WITH J. CAIN RE: CLAIMS (.2); CONDUCT RESEARCH RE: CLAIMS ISSUES (3.7); TEAM CORRESPONDENCE RE: SAME (.2).				
04/13/23	Crabtree, Austin B.	0.20	234.00	005	67469491
	COMMENT ON PROPOSED EMAIL TO COMPANY REGARDING COMMENTS TO SETTLEMENT PROCEDURES MOTION.				
04/13/23	Sudama, Dawn Rita	0.70	637.00	005	67455920
	CORRESPONDENCES WITH A. CRABTREE RE: UST COMMENTS TO SETTLEMENT PROCEDURES MOTION AND CORRESPONDENCES WITH CLIENT AND TEAM RE: SAME (0.1); CONFERENCE WITH ALIX, A. KANE AND J. GOLTSEY RE: CLAIMS UPDATE (0.4); CORRESPONDENCES WITH ALIX RE: OMNIBUS OBJECTION PROCEDURES (0.2).				
04/14/23	Tsekerides, Theodore E.	1.60	2,552.00	005	67463444

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	CONFERENCE CALL WITH TEAM TO DISCUSS OBJECTION TO SPHERE CLAIMS (0.8); REVIEW AND CONSIDER ARGUMENTS RE: SPHERE/GRYPHON ASSIGNMENT AGREEMENT AND ISSUES RE: MSA/ORDER #2 (0.6); CONFERENCE CALL WITH D. FEINSTEIN RE: SPHERE CLAIMS (0.2).				
04/14/23	Berkovich, Ronit J. CONFER WITH A. PEREZ RE CLAIMS (.1); EMAILS WITH TEAM RE CLAIMS (.1).	0.20	385.00	005	67467123
04/14/23	Diplas, Alexandros TELEPHONE CONFERENCE WITH T. TSEKERIDES RE OBJECTION TO SPHERE PROOF OF CLAIM (1.2); REVIEW AND ANALYZE MSA AGREEMENT AND ORDER 2 (1.8); DRAFT SPHERE OBJECTION OUTLINE (3.7); CONDUCT RESEARCH ON WESTLAW RE: REPRESENTATIONS MADE UNDER THE MSA (1.1).	7.80	9,945.00	005	67463943
04/14/23	Calabrese, Christine A. REVIEW SPHERE PROOF OF CLAIM (.8); ANALYZE SPHERE MSA AND ORDER NO. 2 AS RELATED TO SPHERE PROOF OF CLAIM (.3); STRATEGY CALL WITH LITIGATION TEAM AND K. DELAUNEY RE: SPHERE PROOF OF CLAIM (1.0); DISCUSS SAME WITH WEIL TEAM (.2).	2.30	3,093.50	005	67455789
04/14/23	Delauney, Krystel PARTICIPATE ON TEAM CALL TO DISCUSS OBJECTIONS TO CLAIMS (1.3); REVIEW AND ANALYZE CLAIMS AND CORRESPONDENCE REGARDING THE SAME (2.2); REVIEW AND ANALYZE LEGAL RESEARCH TO INCLUDE IN OBJECTION TO CLAIM (1.1); DRAFT OBJECTION TO SPHERE CLAIM (2.3).	6.90	7,348.50	005	67469513
04/14/23	Menon, Asha MEET WITH WEIL TEAM TO DISCUSS STRATEGY FOR SPHERE PROOF OF CLAIM OBJECTION AND ACTION ITEMS (1.2).	1.20	1,092.00	005	67457359
04/15/23	Diplas, Alexandros DRAFT AND REVISE OBJECTION TO PROOF OF CLAIM.	9.80	12,495.00	005	67464094
04/15/23	Delauney, Krystel CONDUCT LEGAL RESEARCH TO INCLUDE IN SPHERE OBJECTION (2.3); DRAFT SPHERE OBJECTION (2.6).	4.90	5,218.50	005	67479944
04/15/23	Menon, Asha	2.20	2,002.00	005	67457261

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	RESEARCH CASE LAW RELATED TO BREACH OF CONTRACT AND REPUDIATION UNDER DELAWARE LAW FOR SPHERE PROOF OF CLAIM OBJECTION (0.9); DRAFT BREACH OF CONTRACT SECTION OF SPHERE PROOF OF CLAIM OBJECTION (1.3).				
04/16/23	Berkovich, Ronit J. EMAIL M. LEVITT RE CLAIMS (.1); EMAILS WITH TEAM RE CLAIMS (.1).	0.20	385.00	005	67472439
04/16/23	Delauney, Krystel DRAFT SPHERE OBJECTION.	3.30	3,514.50	005	67479946
04/16/23	Menon, Asha RESEARCH CASE LAW AND DRAFT OBJECTION TO SPHERE PROOF OF CLAIM (4.8).	4.80	4,368.00	005	67479535
04/17/23	Lender, David J. REVIEW SPHERE 3D MATERIALS AND CLAIMS (0.7); TELEPHONE CALL WITH T. DUCHENE RE: CLAIMS (0.4); TELEPHONE CALL WITH T. TSEKERIDES RE: CLAIMS (0.4).	1.50	2,692.50	005	67472870
04/17/23	Tsekerides, Theodore E. CALL WITH R. BERKOVICH RE: CLAIMS APPROACHES (0.5); TEAM CALL TO DISCUSS CLAIMS OBJECTIONS (0.6); LITIGATION CALL ON CLAIMS OBJECTIONS (0.2); REVIEW AND CONSIDER MATERIALS FOR B. JOHNSON OBJECTION (0.7); DRAFT DISCOVERY DEMANDS TO SPHERE (0.6); REVIEW AND CONSIDER ARGUMENTS AND APPROACH TO OBJECTION TO SPHERE CLAIMS (0.4).	3.00	4,785.00	005	67520931
04/17/23	Berkovich, Ronit J. MEET WITH M. FINK RE CLAIMS AND OTHER ISSUES (.4); EMAILS WITH TEAM RE CLAIMS (.1).	0.50	962.50	005	67477279
04/17/23	Fink, Moshe A. REVIEW FINAL CLAIMS LIST AND SUMMARY EMAIL TO TEAM.	0.40	560.00	005	67521713
04/17/23	Burbridge, Josephine Avelina REVIEW CLAIMS, MECHANICS' LIENS AND NOTICES OF PERFECTION (1.6).	1.60	2,200.00	005	67524558

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04/17/23	Goltser, Jonathan REVIEW AND COMMENT ON CLAIMS OBJECTION (.3); EMAIL WITH ALIX RE CLAIMS CALL (.1).	0.40	490.00	005	67495414
04/17/23	Diplas, Alexandros DRAFT AND REVISE OBJECTION TO SPHERE'S PROOFS OF CLAIM (3.2); REVIEW AND ANALYZE MSA, ORDER 2, SUBLICENSE AGREEMENT AND GRYPHON'S JULY LETTER RE: SPHERE PROOFS OF CLAIM OBJECTION (2.3); REVIEW AND ANALYZE SPHERE PROOFS OF CLAIMS (0.4); REVIEW AND ANALYZE SPHERE'S PUBLIC FILINGS (2.1).	8.00	10,200.00	005	67519645
04/17/23	Delauney, Krystel DRAFT SPHERE OBJECTION AND CIRCULATE TO TEAM (2.8); CONDUCT LEGAL RESEARCH ON ISSUES TO BE INCLUDED IN OBJECTIONS (1.1).	3.90	4,153.50	005	67479938
04/17/23	Menon, Asha DRAFT BREACH OF CONTRACT SECTION OF SPHERE 3D PROOF OF CLAIM OBJECTION.	4.10	3,731.00	005	67495521
04/17/23	Crabtree, Austin B. CONFERENCE AND CORRESPOND WITH N. WARIER REGARDING CLAIM CALCULATIONS (0.1); CONFERENCE AND CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1).	0.20	234.00	005	67475403
04/17/23	Sudama, Dawn Rita CORRESPOND AND CONFERENCE WITH J. GOLTSEY AND A. KANE RE: CLAIMS PROCESS AND NEXT STEPS (0.1); CORRESPOND AND CONFERENCE WITH A. CRABTREE RE: SETTLEMENT PROCEDURES (0.2); CORRESPONDENCES WITH CLIENT AND TEAM RE: SAME (0.1).	0.40	364.00	005	67468296
04/18/23	Tsekerides, Theodore E. CLIENT CALL TO DISCUSS STRATEGIES RE: VARIOUS CLAIMS OBJECTIONS (1.2); REVIEW MATERIALS RE: GEM CLAIM AND CONSIDER OBJECTIONS (0.4).	1.60	2,552.00	005	67521966
04/18/23	Berkovich, Ronit J. CALL WITH CORE AND WEIL TEAM RE CLAIMS AND LITIGATION ISSUES (1.2).	1.20	2,310.00	005	67486147
04/18/23	Fink, Moshe A.	1.20	1,680.00	005	67523218

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	CALLS WITH CLIENT AND TEAM RE CLAIMS RECONCILIATION (1.2).				
04/18/23	Cain, Jeremy C. DISCUSS B. JOHNSON CLAIM OBJECTION WITH T. TSEKERIDES (0.2); ANALYZE B. JOHNSON RSU AGREEMENT AND CORRESPONDENCE BETWEEN B. JOHNSON AND CORE (0.7); DRAFT CLAIM OBJECTION (3.4).	4.30	5,912.50	005	67506381
04/18/23	De Santis, Elena CALL WITH A. MENON RE: SPHERE DISCOVERY REQUESTS (0.1); REVIEW AND PROVIDE FEEDBACK ON REQUESTS FOR PRODUCTION (0.3).	0.40	490.00	005	67486512
04/18/23	Diplas, Alexandros DRAFT AND REVISE OBJECTION TO SPHERE'S PROOFS OF CLAIM (8.5); REVIEW AND ANALYZE SECTION 502 OF THE BANKRUPTCY CODE RE: CLAIM ALLOWANCE (0.4); RESEARCH CLAIM DISALLOWANCE PURSUANT TO SECTION 502(B)(1) OF THE BANKRUPTCY CODE (0.8); RESEARCH BURDEN SHIFTING STANDARD FOR REBUTTING PROOFS OF CLAIM (0.9).	10.60	13,515.00	005	67486424
04/18/23	Delauney, Krystel REVIEW, ANALYZE, AND REVISE SPHERE OBJECTION (1.0); CONDUCT LEGAL RESEARCH ON ISSUES TO BE INCLUDED IN OBJECTIONS AND DRAFT EMAIL SUMMARY OF THE SAME (3.6).	4.60	4,899.00	005	67479953
04/18/23	Barras, Elizabeth REVIEW AND REVISE FILED AND SCHEDULED CLAIMS REGISTER.	3.20	2,912.00	005	67853386
04/18/23	Kane, Alexandra CORRESPONDENCE WITH A. BURBRIDGE RE: FILED CLAIMS.	0.10	91.00	005	67484946
04/18/23	Menon, Asha DRAFT FACT SECTION FOR SPHERE 3D PROOF OF CLAIM OBJECTION (2.6); DRAFT DISCOVERY REQUESTS FOR CONTESTED MATTER REGARDING SPHERE 3D PROOF OF CLAIM AND CORE OBJECTION (1.8).	4.40	4,004.00	005	67495704
04/19/23	Tsekerides, Theodore E.	0.80	1,276.00	005	67522235

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	REVIEW AND REVISE SPHERE DISCOVERY REQUESTS (0.4); EMAIL WITH A. MENON RE: DISCOVERY REQUESTS (0.1); CONSIDER ARGUMENTS ON SPHERE OBJECTION (0.3).				
04/19/23	Berkovich, Ronit J. REVIEW AD HOC GROUP COMMENTS TO CLAIMS SETTLEMENT PROCEDURES MOTION AND EMAIL A. CRABTREE AND D. SUDAMA RE SAME (.1); EMAILS WITH A. CRABTREE AND D. SUDAMA RE CLAIMS SETTLEMENT PROCEDURES MOTION (.1); EMAILS WITH A. CRABTREE AND D. SUDAMA RE AD HOC GROUP COMMENTS TO CLAIMS SETTLEMENT PROCEDURES MOTION (.1).	0.30	577.50	005	67499447
04/19/23	Burbridge, Josephine Avelina CALL WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: CLAIMS AND MECHANICS LIEN MATTERS (0.7); REVIEW CLAIMS REGISTER AND MECHANICS LIENS AND REVISE TRACKER RE: SAME (2.2); CORRESPONDENCE WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: SAME (1.2).	4.10	5,637.50	005	67525408
04/19/23	Diplas, Alexandros DRAFT AND REVISE OBJECTION TO SPHERE'S PROOFS OF CLAIM (9.6); REVIEW AND ANALYZE LIMITATIONS OF LIABILITY PROVISIONS IN MSA (0.4); RESEARCH CASE LAW RE: LIMITATION OF LIABILITY PROVISION (1.5).	11.50	14,662.50	005	67498563
04/19/23	Delauney, Krystel CONDUCT LEGAL RESEARCH TO ADDRESS ISSUES IN SPHERE OBJECTION AND REVISE OBJECTION ACCORDING TO RESEARCH RESULTS (3.3); CONDUCT SUBSTANTIVE LEGAL RESEARCH TO ADDRESS ISSUES IN CLAIMS OBJECTIONS (3.4); CALL WITH TEAM MEMBER TO DISCUSS SPHERE OBJECTION (.2).	6.90	7,348.50	005	67494614
04/19/23	Menon, Asha RESEARCH PROCEDURAL REQUIREMENTS FOR PROOFS OF CLAIM UNDER THE BANKRUPTCY CODE FOR SPHERE OBJECTION (1.3); REVISE SPHERE DISCOVERY REQUESTS BASED ON FEEDBACK FROM T. TSEKERIDES (1.1); REVIEW AND REVISE JURISDICTION AND VENUE SECTION OF SPHERE OBJECTION (0.9); DRAFT PRELIMINARY STATEMENT FOR SPHERE OBJECTION (1.8).	5.10	4,641.00	005	67529029
04/19/23	Crabtree, Austin B.	1.90	2,223.00	005	67497310

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	DRAFT EMAIL TO R. BERKOVICH REGARDING SETTLEMENT MOTION (0.2); CORRESPOND WITH M. FINK REGARDING SAME (0.1); REVIEW PAUL HASTING COMMENTS TO SETTLEMENT PROCEDURES ORDER (0.2); CONFERENCES WITH D. SUDAMA REGARDING SETTLEMENT PROCEDURES ORDER COMMENTS (0.7); CORRESPOND WITH R. BERKOVICH REGARDING SETTLEMENT PROCEDURE ORDER COMMENTS (0.1); CORRESPOND WITH CLAIMANT REGARDING PROCESS (0.1); PREPARE FOR CALL WITH C. HARLAN REGARDING PAUL HASTINGS COMMENTS TO SETTLEMENT PROCEDURES ORDER (0.2); CONFERENCE WITH C. HARLAN REGARDING SAME (0.2); FOLLOW UP WITH D. SUDAMA REGARDING SAME (0.1).				
04/19/23	Sudama, Dawn Rita	2.40	2,184.00	005	67493724
	CORRESPOND WITH TEAM AND PAUL HASTINGS RE: SETTLEMENT PROCEDURE ORDER PROPOSED COMMENTS (0.1); REVIEW PAUL HASTINGS COMMENTS RE: SAME (0.5); CONFERENCE WITH A. CRABTREE RE: SAME (0.6); CORRESPOND WITH R. BERKOVICH AND A. CRABTREE RE: SAME (0.2); CONFERENCE WITH R. AURAND RE: CLAIMS AVERAGE (0.3); CORRESPOND AND CONFERENCE WITH A. CRABTREE RE: SAME (0.1); CONFERENCE WITH A. CRABTREE AND PAUL HASTINGS RE: SETTLEMENT PROCEDURES MOTION (0.2); CONFERENCE WITH A. CRABTREE RE: SAME AND CORRESPOND WITH A. CRABTREE AND R. BERKOVICH RE: SUMMARY OF PAUL HASTINGS CALL (0.4).				
04/20/23	Tsekerides, Theodore E.	1.20	1,914.00	005	67522216
	REVIEW AND REVISE DRAFT OBJECTION TO SPHERE CLAIMS (1.2).				
04/20/23	Cain, Jeremy C.	1.60	2,200.00	005	67638862
	DRAFT B. JOHNSON CLAIM OBJECTION (1.6).				
04/20/23	Burbridge, Josephine Avelina	3.80	5,225.00	005	67525400
	CALL WITH TEAM RE: CLAIMS AND MECHANICS LIENS (2.6); REVIEW AND REVISE TRACKER RE: CLAIMS AND MECHANICS LIENS (1.0); CALL WITH A. CRABTREE RE: CLAIMS AND MECHANICS LIENS (0.2).				
04/20/23	Diplas, Alexandros	7.30	9,307.50	005	67519186
	DRAFT AND REVISE OBJECTION TO SPHERE'S PROOFS OF CLAIM.				
04/20/23	Delauney, Krystel	2.30	2,449.50	005	67503721
	REVIEW AND REVISE SPHERE OBJECTION (1.3); CALL WITH TEAM MEMBER REGARDING SPHERE OBJECTION (.2); CONDUCT RESEARCH ON ISSUES TO BE INCLUDED IN OBJECTIONS (.8).				

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04/20/23	Barras, Elizabeth MEET WITH WEIL TEAM TO DISCUSS MECHANICS' LIENS (1.9); MEET WITH A. FEDER TO UPDATE CLAIMS REGISTER AND WIP (2.6).	4.50	4,095.00	005	67504386
04/20/23	Menon, Asha REVISE FACT SECTION OF SPHERE OBJECTION BASED ON FEEDBACK FROM A. DIPLAS (3.3).	3.30	3,003.00	005	67529214
04/20/23	Crabtree, Austin B. CORRESPOND WITH PAUL HASTINGS REGARDING COMMENTS TO SETTLEMENT PROCEDURES ORDER (0.1); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1); CONFERENCE WITH D. SUDAMA REGARDING SETTLEMENT PROCEDURES ORDER COMMENTS (0.1); CONFERENCES WITH E. DE SANTIS REGARDING CLAIM OBJECTION (0.4); REVIEW PROOF OF CLAIM OBJECTION (0.7); CONFERENCE WITH STRETTO REGARDING CLAIMS (0.1); DRAFT EMAIL TO AND CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.3).	1.80	2,106.00	005	67519314
04/20/23	Feder, Adina REVIEW CLAIMS TRACKER WITH REAL ESTATE TEAM (2.6); REVIEW CLAIMS TRACKER, EXCEL TRACKER, AND UPDATE EXCEL CHARTS (2.2).	4.80	3,600.00	005	67503839
04/20/23	Sudama, Dawn Rita CONFERENCE WITH A. CRABTREE RE: SETTLEMENTS PROCEDURE MOTION (0.1); CONDUCT RESEARCH RE: SETTLEMENT PROCEDURE PRECEDENT AMOUNTS (0.9); CORRESPOND WITH A. CRABTREE RE: SAME (0.1); CORRESPONDENCES WITH A. CRABTREE RE: CLIENT EMAIL (0.4); DRAFT CNO RE: SETTLEMENT PROCEDURES MOTION (0.8).	2.30	2,093.00	005	67499865
04/21/23	Lender, David J. REVIEW PROOF OF CLAIM OBJECTION (.5); TELEPHONE CALL WITH GOLDMAN RE: SAME (.1).	0.60	1,077.00	005	67518146
04/21/23	Tsekerides, Theodore E. CALL WITH CLIENT TEAM RE: SPHERE CLAIMS AND STRATEGY (0.9); REVIEW AND FURTHER REVISE OBJECTION TO SPHERE CLAIMS (0.4); REVIEW SPHERE ARBITRATION PAPERS AND BACKGROUND MATERIALS FOR ADDITIONAL ARGUMENTS (0.7); CONSIDER ADDITIONAL DISCOVERY AREAS ON SPHERE (0.3); CONSIDER ADDITIONAL ARGUMENTS ON B. JOHNSON (0.3).	2.60	4,147.00	005	67522367

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04/21/23	Cain, Jeremy C. ANALYZE DELAWARE CASES RE: LEGAL ISSUES FOR CITATION IN CLAIM OBJECTIONS (1.8).	1.80	2,475.00	005	67632809
04/21/23	Jaikaran, Elizabeth Shanaz REVIEW UPDATES TO LIEN AND CLAIMS CHARTS.	2.20	2,959.00	005	67517259
04/21/23	Reyes, Destiny DISCUSS SETTLEMENT PROCEDURES ISSUES WITH A. CRABTREE.	0.50	455.00	005	67523661
04/21/23	Crabtree, Austin B. REVIEW AND COMMENT ON PROPOSED EMAIL REGARDING SETTLEMENT PROCEDURES ORDER NEGOTIATIONS.	0.40	468.00	005	67519153
04/21/23	Sudama, Dawn Rita CORRESPOND WITH TEAM RE: BARINGS COMMENTS RE: SETTLEMENT PROCEDURES MOTION (0.1); CORRESPOND WITH A. CRABTREE RE: SETTLEMENT PROCEDURES CLIENT EMAIL (0.1); CORRESPOND WITH A. CRABTREE AND R. BERKOVICH RE: SAME (0.1).	0.30	273.00	005	67511653
04/22/23	Tsekerides, Theodore E. REVISE DISCOVERY ON SPHERE.	0.30	478.50	005	67522891
04/22/23	Menon, Asha REVISE SPHERE DISCOVERY REQUESTS BASED ON FEEDBACK FROM T. TSEKERIDES.	0.30	273.00	005	67529092
04/23/23	Tsekerides, Theodore E. REVIEW AND FURTHER REVISE DOCUMENT DEMANDS ON SPHERE (0.3); EMAIL WITH A. MENON RE: SPHERE DISCOVERY DEMANDS (0.1).	0.40	638.00	005	67524626
04/24/23	Perez, Alfredo R. CONFERENCE CALL WITH CORE AND WEIL TEAM REGARDING CLAIMS ISSUES (.4).	0.40	758.00	005	67535143
04/24/23	Tsekerides, Theodore E.	2.30	3,668.50	005	67631124

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	CORE LITIGATION CALL WITH CLIENT RE: CLAIMS (0.5); CONSIDER NEXT STEPS ON SPHERE AND B. JOHNSON CLAIMS (0.3); REVIEW MATERIALS RE: ADDITIONAL POTENTIAL LITIGATION CLAIMS (0.3); REVIEW LIST OF LARGEST CLAIMS (0.1); REVIEW SPHERE PUBLIC MATERIALS AND ANALYZE FOR USE ON OBJECTION (1.1).				
04/24/23	Berkovich, Ronit J. CALL WITH CORE RE CLAIMS OBJECTIONS (.5).	0.50	962.50	005	67534283
04/24/23	Fink, Moshe A. STANDING LITIGATION CLAIMS CALL WITH TEAM AND CLIENT (.5); CALL WITH CLIENT AND ALIX TEAM RE SAME (.5); CALL WITH TEAM AND ALIX RE NON-LITIGATION CLAIMS (.5); CORRESPONDENCE WITH TEAM RE SAME (.3).	1.80	2,520.00	005	67656839
04/24/23	Cain, Jeremy C. DRAFT OBJECTION TO B. JOHNSON PROOF OF CLAIM (3.1).	3.10	4,262.50	005	67632225
04/24/23	Burbridge, Josephine Avelina ATTEND CALLS WITH E. JAIKARAN RE: CLAIMS AND MECHANICS LIENS (0.3); ATTEND CALL WITH CORE AND WEIL RE: CLAIMS AND MECHANICS LIENS (0.5); REVIEW AND REVISE TRACKER RE: CLAIMS AND MECHANICS LIENS (0.8); CALL WITH WEIL TEAM RE: CLAIMS AND MECHANICS LIENS (0.4); ATTEND CALLS WITH A. CRABTREE RE: CLAIMS AND MECHANICS LIENS (0.4); CORRESPONDENCE WITH WEIL TEAM RE: CLAIMS AND MECHANICS LIENS (0.8).	3.20	4,400.00	005	67532946
04/24/23	Kane, Alexandra ATTEND MEETING WITH ALIX AND WEIL TEAM RE: FILED CLAIMS.	0.40	364.00	005	67529087
04/24/23	Crabtree, Austin B. CONFERENCE WITH A. BURBRIDGE REGARDING CLAIMS (0.4); DRAFT EMAIL TO A. BURBRIDGE AND A. PEREZ REGARDING SAME (0.1).	0.50	585.00	005	67530864
04/24/23	Feder, Adina REVIEW CLAIMS CHART AND UNDERLYING CONTRACTS FOR DEBTOR PARTIES, DATES OF CONTRACTS, AND CORE'S NAME CHANGE TO ASSESS CLAIMS FOR POTENTIAL OBJECTIONS.	5.10	3,825.00	005	67526068

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04/24/23	Sudama, Dawn Rita DRAFT CERTIFICATE OF NO OBJECTION RE: SETTLEMENT PROCEDURES MOTION (0.3); CORRESPONDENCES WITH A. CRABTREE AND R. BERKOVICH RE: SETTLEMENT PROCEDURES MOTION (0.1); DRAFT CNO RE: OMNIBUS OBJECTIONS PROCEDURES MOTION (0.4).	0.80	728.00	005	67527929
04/25/23	Perez, Alfredo R. MEET WITH R. BERKOVICH REGARDING CLAIM OBJECTION ISSUES.	0.10	189.50	005	68014749
04/25/23	Tsekerides, Theodore E. TEAM CALL TO DISCUSS OBJECTION TO GEM CLAIMS (0.4); REVIEW, CONSIDER AND REVISE DRAFT OF OBJECTION TO SPHERE CLAIMS (3.3); REVIEW SPHERE PRIOR FILINGS AND CLAIMS RELATING TO PAYMENTS (0.5).	4.20	6,699.00	005	67640140
04/25/23	Berkovich, Ronit J. EMAILS WITH T. DUCHENE RE CLAIMS SETTLEMENT MOTION (.1); EMAILS WITH T. DUCHENE RE CLAIMS SETTLEMENT MOTION (.2); EMAIL A. PEREZ RE CLAIMS ISSUES (.1).	0.40	770.00	005	67608565
04/25/23	Cain, Jeremy C. ANALYZE CORRESPONDENCE BETWEEN CORE'S AND B. JOHNSON'S COUNSEL IN CONNECTION WITH CLAIM OBJECTION (1.7); DRAFT OBJECTION TO B. JOHNSON'S PROOF OF CLAIM (4.7).	6.40	8,800.00	005	67632111
04/25/23	Burbridge, Josephine Avelina CALL WITH A. CRABTREE RE: CLAIMS MATTERS (0.1); REVIEW AND REVISE CLAIMS AND LIENS TRACKER (1.2).	1.30	1,787.50	005	67537367
04/25/23	Diplas, Alexandros REVIEW SPHERE'S FINANCIAL DISCLOSURES TO THE SEC AND PROVIDE ANALYSIS REGARDING SAME (4.2).	4.20	5,355.00	005	67572399
04/25/23	Crabtree, Austin B. CONFERENCES WITH D. SUDAMA REGARDING SETTLEMENT PROCEDURES ORDER.	0.30	351.00	005	67604358

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04/25/23	Sudama, Dawn Rita	0.50	455.00	005	67634606
	DRAFT CERTIFICATE OF NO OBJECTION FOR THE OMNIBUS PROCEDURES MOTION (0.1); CORRESPONDENCES WITH R. BERKOVICH AND CLIENT RE: SETTLEMENT PROCEDURES MOTION (0.1); CORRESPONDENCES WITH A. CRABTREE RE: SAME (0.1); CORRESPONDENCES WITH R. BERKOVICH AND A. CRABTREE RE: CLIENT EMAIL RE: SETTLEMENT PROCEDURES (0.2).				
04/26/23	Nissan, Michael	0.30	628.50	005	67615055
	CONFERENCE WITH A ROTKEL RE RSUS AND WITHHOLDING RELATING TO JOHNSON CLAIM.				
04/26/23	Tsekerides, Theodore E.	1.30	2,073.50	005	67642082
	EMAIL/CALL WITH M. XIA RE: GRYPHON PAYMENTS (0.2); REVIEW MATERIALS RE: GRYPHON PAYMENTS AND BACKGROUND ON CONTRACT (0.5); CALL WITH TARAS AND R. CANN RE: SPHERE CLAIM (0.5); FOLLOW UP CALL WITH R. CANN RE: SPHERE (0.1).				
04/26/23	Berkovich, Ronit J.	0.20	385.00	005	67861071
	REVIEW REVISED SETTLEMENT PROCEDURES ORDER AND EMAIL D. SUDAMA RE SAME.				
04/26/23	Rotkel, Amanda	1.00	1,525.00	005	67618251
	REVIEW MATERIALS RE JOHNSON CLAIM (0.5); CALLS WITH J. CAIN RE: SAME (0.5).				
04/26/23	Schrock, Ray C.	1.50	3,142.50	005	67637945
	ATTEND MEETINGS WITH CLIENT RE POTENTIAL CLAIM ISSUES.				
04/26/23	Fink, Moshe A.	1.60	2,240.00	005	67639061
	ATTEND CLAIMS CALL WITH ALIX AND CLIENT AND FOLLOW UP WITH TEAM (.6); ATTEND WORKING GROUP CLAIMS CALL WITH ALIX AND CLIENT (1).				
04/26/23	Cain, Jeremy C.	5.10	7,012.50	005	67632299
	CALLS AND EMAILS WITH A. ROTKEL AND T. TSEKERIDES RE: B. JOHNSON RSU AGREEMENT (0.5); DRAFT OBJECTION TO B. JOHNSON PROOF OF CLAIM (4.6).				
04/26/23	Burbridge, Josephine Avelina	0.20	275.00	005	67619704

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	REVIEW CLAIMS REGISTER.				
04/26/23	Sudama, Dawn Rita CORRESPONDENCES WITH R. BERKOVICH AND A. CRABTREE RE: SETTLEMENT PROCEDURES MOTION AND REVIEW PROPOSED ORDER RE: SAME (0.4).	0.40	364.00	005	67645929
04/27/23	Tsekerides, Theodore E. EMAIL WITH M. XIA RE: ADDITIONAL GRYPHON MATERIALS (0.1); REVIEW ADDITIONAL GRYPHON MATERIALS (0.3); EMAIL WITH J. CAIN RE: B. JOHNSON CLAIM OBJECTION (0.3).	0.70	1,116.50	005	67642340
04/27/23	Nolan, John J. ANALYZE PROOFS OF CLAIM IN SUPPORT OF OBJECTIONS (1.7); CONFER WITH T. TSEKERIDES RE: CLAIM OBJECTIONS (0.5).	2.20	3,025.00	005	67640168
04/27/23	Diplas, Alexandros REVIEW INVOICES AND PREPAYMENT SPREADSHEET FROM CORE AND PROVIDE ANALYSIS RE: SAME FOR OBJECTION TO SPHERE.	1.50	1,912.50	005	67626039
04/27/23	Sudama, Dawn Rita CORRESPOND WITH PAUL HASTINGS TEAM AND WEIL TEAM RE: SETTLEMENT PROCEDURES MOTION (0.2); DRAFT OF NEXT STEPS FOR OMNIBUS OBJECTION PROCEDURES MOTIONS (0.4).	0.60	546.00	005	67620028
04/28/23	Tsekerides, Theodore E. REVIEW AND REVISE B. JOHNSON OBJECTION (2.2); REVIEW MATERIALS RE: RSU AND PRIOR CLAIMS OF JOHNSON (0.5); EMAIL WITH J. CAIN RE: JOHNSON OBJECTION (0.2); CONSIDER APPROACH ON SECURITIES CLAIM (0.4); CONSIDER SPHERE CLAM OBJECTIONS (0.3).	3.60	5,742.00	005	67632159
04/28/23	Fink, Moshe A. CALL WITH TEAM RE SECURITIES CLASS ACTION AND OTHER CLAIMS (.5); CALL WITH TEAM AND CLIENT RE CLAIMS (.5).	1.00	1,400.00	005	67657028
04/28/23	Cain, Jeremy C.	4.80	6,600.00	005	67631899

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	DRAFT OBJECTION TO B. JOHNSON PROOF OF CLAIM (2.2); CALL AND EMAILS WITH T. TSEKERIDES RE: SAME (0.4); ANALYZE CASES RE: MEASURE OF CONTRACT DAMAGES FOR ALLEGED FAILURE TO TRANSFER SECURITIES (2.2).				
04/28/23	Nolan, John J. ANALYZE PROOFS OF CLAIM IN SUPPORT OF OBJECTION.	0.90	1,237.50	005	67640080
04/29/23	Tsekerides, Theodore E. REVIEW MATERIALS FROM CORE RE: SPHERE COMMUNICATIONS AND RELATED MATERIALS (1.4); REVISIONS TO OBJECTION TO SPHERE PROOFS OF CLAIM (2.1); EMAIL WITH R. CANN RE: SPHERE ISSUES (0.2); REVIEW AND REVISE B. JOHNSON CLAIM OBJECTION (0.8); EMAIL WITH J. CAIN RE: JOHNSON OBJECTION (0.2); CONSIDER FURTHER ARGUMENTS ON JOHNSON OBJECTION (0.3).	5.00	7,975.00	005	67631561
04/29/23	Cain, Jeremy C. DRAFT B. JOHNSON CLAIM OBJECTION AND EMAILS WITH T. TSEKERIDES AND RESTRUCTURING TEAM RE: SAME (1.3).	1.30	1,787.50	005	67631607
04/29/23	Diplas, Alexandros REVIEW AND ANALYZE GRYPHON AND SPHERE CORRESPONDENCE AND ATTACHMENTS.	2.20	2,805.00	005	67632269
04/29/23	Polishuk, Menachem REVISE GEM PROOF OF CLAIM OBJECTION.	2.80	2,548.00	005	67634597
04/30/23	Perez, Alfredo R. REVIEW AND REVISE GEM OBJECTION TO THEIR PROOFS OF CLAIM (.7); CONFERENCE CALL WITH M. POLISHUK AND A. COHEN REGARDING COMMENTS TO THE OBJECTION (.4); VARIOUS COMMUNICATIONS WITH M. POLISHUK AND A. COHEN REGARDING OBJECTION (.5); REVIEW TVA TARIFF (.2); REVIEW AND FURTHER REVISED GEM OBJECTION AND DECLARATION (.8); COMMUNICATIONS WITH CLIENT REGARDING SAME (.4).	3.00	5,685.00	005	67636482
04/30/23	Tsekerides, Theodore E. FURTHER REVISE SPHERE OBJECTION (1.3); REVIEW MATERIALS FROM R. CANN RE: SPHERE BACKGROUND (0.6).	1.90	3,030.50	005	67639308

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SUBTOTAL TASK 005 - Bar Date and Claims Matters:		370.50	\$450,364.00		
04/03/23	Reyes, Destiny UPDATE WIP.	0.20	182.00	006	67438253
04/03/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67342474
04/04/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67385632
04/05/23	Goltser, Jonathan COMMENT ON WIP LIST.	0.20	245.00	006	67814076
04/05/23	Kane, Alexandra REVISE WIP LIST.	0.10	91.00	006	67423017
04/05/23	Reyes, Destiny UPDATE WIP.	0.70	637.00	006	67462762
04/05/23	Crabtree, Austin B. REVISE WIP LIST.	0.30	351.00	006	67401371
04/05/23	Mezzatesta, Jared UPDATE WIP LIST (0.2); UPDATE CASE CALENDAR (0.1).	0.30	225.00	006	67404856
04/05/23	Sudama, Dawn Rita UPDATE WIP LIST.	0.10	91.00	006	67393097
04/05/23	Fabsik, Paul	0.10	47.50	006	67392448

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	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
04/06/23	Berkovich, Ronit J. REVIEW AND UPDATE WIP (.3).	0.30	577.50	006	67415109
04/06/23	Crabtree, Austin B. REVISE WIP (0.3).	0.30	351.00	006	67413618
04/06/23	Sudama, Dawn Rita UPDATE WIP (0.1).	0.10	91.00	006	67397541
04/06/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67399822
04/07/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67409454
04/10/23	Goltser, Jonathan CIRCULATE ALIX PARTNERS ENGAGEMENT LETTER TO COMPANY (.1).	0.10	122.50	006	67464599
04/10/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67416862
04/11/23	Kane, Alexandra CORRESPONDENCE WITH A. CRABTREE RE: UPCOMING MASTER SERVICE LIST FILING.	0.10	91.00	006	67442184
04/11/23	Reyes, Destiny UPDATE WIP LIST.	0.30	273.00	006	67469398
04/11/23	Crabtree, Austin B. REVISE WIP (0.3).	0.30	351.00	006	67449201

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04/11/23	Mezzatesta, Jared UPDATE WIP LIST (0.1); UPDATE CASE CALENDAR (0.2).	0.30	225.00	006	67444991
04/11/23	Sudama, Dawn Rita UPDATE WIP LIST.	0.30	273.00	006	67423778
04/11/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67422356
04/12/23	Berkovich, Ronit J. REVIEW AND REVISE WIP AND CALENDAR AND EMAILS WITH TEAM RE SAME (.3).	0.30	577.50	006	67452371
04/12/23	Reyes, Destiny UPDATE WIP LIST.	0.30	273.00	006	67476133
04/12/23	Crabtree, Austin B. REVISE WIP AND CASE CALENDAR (0.5).	0.50	585.00	006	67449233
04/12/23	Mezzatesta, Jared UPDATE WIP LIST (0.1); UPDATE CASE CALENDAR (0.2).	0.30	225.00	006	67445732
04/12/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67436082
04/13/23	Mezzatesta, Jared UPDATE WIP AND CASE CALENDAR.	0.10	75.00	006	67451049
04/13/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67448193
04/14/23	Crabtree, Austin B.	0.20	234.00	006	67469417

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	REVISE WIP.				
04/14/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1); CALENDAR VARIOUS HEARING DATES (.1).	0.20	95.00	006	67456205
04/17/23	Burbridge, Josephine Avelina REVIEW AND REVISE REAL ESTATE WIP.	0.40	550.00	006	67524512
04/17/23	Goltser, Jonathan UPDATE WIP LIST.	0.20	245.00	006	67495369
04/17/23	Mezzatesta, Jared REVISE WIP LIST.	0.20	150.00	006	67471810
04/17/23	Sudama, Dawn Rita UPDATE WIP LIST.	0.20	182.00	006	67468742
04/17/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67463289
04/18/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (.3).	0.30	273.00	006	67484531
04/18/23	Reyes, Destiny REVISE WIP LIST.	0.20	182.00	006	67523261
04/18/23	Crabtree, Austin B. REVISE WIP (0.5).	0.50	585.00	006	67486672
04/18/23	Mezzatesta, Jared	0.20	150.00	006	67484545

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	CASE CALENDAR UPDATES.				
04/18/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67475960
04/19/23	Berkovich, Ronit J. REVIEW AND UPDATE WIP LIST (.3); REVIEW AND PROVIDE COMMENTS ON CASE CALENDAR (.1).	0.40	770.00	006	67499567
04/19/23	Mezzatesta, Jared CASE CALENDAR UPDATES (0.4); WIP LIST UPDATE (0.1).	0.50	375.00	006	67496224
04/19/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67484747
04/21/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67518248
04/24/23	Mezzatesta, Jared UPDATES TO CASE CALENDAR (0.2); UPDATES TO WIP LIST (0.1).	0.30	225.00	006	67530826
04/24/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67522292
04/25/23	Polishuk, Menachem EDITS TO WIP AND CASE CALENDAR.	0.20	182.00	006	67538655
04/25/23	Reyes, Destiny REVISE WIP.	1.00	910.00	006	67641292
04/25/23	Crabtree, Austin B. REVISE WIP (0.4); CONFERENCE WITH A. BURBRIDGE REGARDING UPDATES TO SAME (0.2).	0.60	702.00	006	67604252

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04/25/23	Sudama, Dawn Rita UPDATE WIP LIST.	0.90	819.00	006	67634800
04/25/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67531930
04/26/23	Berkovich, Ronit J. REVIEW AND REVISE WIP (.2).	0.20	385.00	006	67619349
04/26/23	Kane, Alexandra REVISE WIP LIST.	0.20	182.00	006	67637907
04/26/23	Crabtree, Austin B. REVISE WIP LIST.	0.20	234.00	006	67615696
04/26/23	Mezzatesta, Jared UPDATE WIP LIST.	0.10	75.00	006	67616027
04/26/23	Sudama, Dawn Rita UPDATE WIP LIST (0.5); CORRESPONDENCES WITH D. REYES AND R. BERKOVICH RE: SAME (0.1); CORRESPONDENCES WITH A. CRABTREE AND A. KANE RE: WIP UPDATES (0.1); REVISE WIP (0.1).	0.80	728.00	006	67645922
04/26/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67604936
04/27/23	Kane, Alexandra PREPARE MASTER SERVICE LIST FOR FILING.	0.30	273.00	006	67638106
04/27/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1); PREPARE AND FILE DEBTORS' MASTER SERVICE LIST (.6).	0.70	332.50	006	67616854

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04/28/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67627938
SUBTOTAL TASK 006 - Case Administration (WIP Updates and Calendar Updates Only):		16.20	\$15,558.50		
04/01/23	Berkovich, Ronit J. EMAILS WITH LITIGATION TEAM RE OBJECTION TO CELSIUS CLAIM (.1); REVIEW CELSIUS CHAPTER 11 PLAN FOR IMPACT ON CORE (.1).	0.20	385.00	007	67342134
04/01/23	Calabrese, Christine A. ANALYZE LIMITATION OF LIABILITY PROVISIONS RE: OBJECTION TO CELSIUS PROOF OF CLAIM AND EMAILS WITH T. TSEKERIDES AND J. CAIN RE: SAME (.3).	0.30	403.50	007	67329309
04/02/23	Berkovich, Ronit J. CONFER WITH T. TSEKERIDES RE CELSIUS ISSUES (.1); CONFER WITH A. CRABTREE RE CELSIUS ISSUES (.1).	0.20	385.00	007	67342152
04/02/23	Calabrese, Christine A. REVIEW ANALYSIS OF LIMITATION OF LIABILITY PROVISION AS RELEVANT TO OBJECTION TO CELSIUS PROOF OF CLAIM (.2).	0.20	269.00	007	67329613
04/03/23	Lender, David J. TELEPHONE CALL RE: CELSIUS CLAIMS (0.4); REVIEW LIMIT ON LIABILITY ISSUE (0.1); TELEPHONE CALL WITH T. TSEKERIDES RE: DAMAGES CAP (0.3).	0.80	1,436.00	007	67375210
04/03/23	Tsekerides, Theodore E. CONSIDER APPROACHES ON EXPECTED CORE PROOF OF CLAIM (0.4); REVIEW AND CONSIDER POTENTIAL DEFENSES AND ISSUES RE: ALLEGED DAMAGES (0.3).	0.70	1,116.50	007	67414574
04/03/23	Berkovich, Ronit J.	1.20	2,310.00	007	67390073

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	EMAILS WITH TEAM RE CELSIUS ISSUES (.1); RESEARCH RE CELSIUS CLAIM (.2); CONFER WITH J. MEZZATESTA RE CELSIUS PLAN AND IMPACT ON CORE (.2); REVIEW RESEARCH RE CELSIUS CLAIMS (.1); EMAILS WITH J. MEZZATESTA AND A. CRABTREE RE CELSIUS ISSUE (.1); REVIEW AND PROVIDE COMMENTS ON SUMMARY OF CELSIUS-RELATED ISSUE (.2); CONFER WITH A. CRABTREE RE CELSIUS NDA (.1); EMAILS WITH A. CRABTREE RE CELSIUS-RELATED RESEARCH (.2).				
04/03/23	Cain, Jeremy C.	4.70	6,462.50	007	67410281
	EMAILS WITH D. LENDER AND T. TSEKERIDES RE: SUMMARY OF DAMAGES LIMITATION UNDER CELSIUS MSA (0.2); ANALYZE DELAWARE CASE LAW ON ENFORCEABILITY OF DAMAGES CAP AGAINST CLAIMS OF INTENTIONAL FRAUD, BREACH OF DUTY OF GOOD FAITH, UNCONSCIONABILITY, AND UNJUST ENRICHMENT (3.2); SUMMARIZE SAME AND EMAILS WITH T. TSEKERIDES RE: SAME (1.3).				
04/03/23	Latowsky, Tessa	3.70	3,367.00	007	67394568
	CONDUCT RESEARCH RE: CELSIUS CLAIMS OBJECTION.				
04/03/23	Crabtree, Austin B.	0.40	468.00	007	67376508
	REVIEW RESEARCH RELATING TO CELSIUS CLAIMS OBJECTION (0.3); CORRESPOND WITH R. BERKOVICH AND T. LATOWSKY REGARDING SAME (0.1).				
04/03/23	Mezzatesta, Jared	1.30	975.00	007	67376047
	SUMMARIZE CLAIMS AND ASSETS AT CELSIUS MINING (0.9); DISCUSSION WITH R. BERKOVICH REGARDING CELSIUS PLAN (0.2); DRAFT EMAIL REGARDING CELSIUS PLAN/DISCLOSURE STATEMENT (0.2).				
04/03/23	Fabsik, Paul	0.20	95.00	007	67344532
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
04/04/23	Lender, David J.	0.20	359.00	007	67390104
	TELEPHONE CALL WITH T. TSEKERIDES RE: CAP.				
04/04/23	Berkovich, Ronit J.	0.20	385.00	007	67391790
	EMAILS WITH TEAM RE CELSIUS ISSUES (.2).				

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04/04/23	Calabrese, Christine A. STRATEGIZE WITH T. TSEKERIDES RE: OBJECTION TO CELSIUS PROOF OF CLAIM (.2); REVIEW CELSIUS MSA AND ORDERS RE: OBJECTION TO CELSIUS PROOF OF CLAIM (.2).	0.40	538.00	007	67396209
04/04/23	Latowsky, Tessa CONDUCT RESEARCH RE: THIRD PARTY SUBPOENA FOR E. DE SANTIS.	5.10	4,641.00	007	67394593
04/04/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67385602
04/05/23	Latowsky, Tessa CONDUCT RESEARCH RE: THIRD PARTY SUBPOENAS.	6.10	5,551.00	007	67411742
04/05/23	Crabtree, Austin B. CONFERENCE WITH D. REYES REGARDING CELSIUS CLAIM OBJECTIONS (0.3); CONFERENCE WITH E. DE SANTIS REGARDING CELSIUS CLAIM OBJECTIONS (0.3); CONDUCT RESEARCH RELATING TO SAME (0.4); REVISE OUTLINE RELATING TO SAME (0.3).	1.30	1,521.00	007	68044928
04/05/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67392549
04/06/23	Cain, Jeremy C. REVIEW AND REVISE OUTLINE FOR CELSIUS CLAIM OBJECTION AND DISCUSS SAME WITH E. DE SANTIS (0.5).	0.50	687.50	007	67648626
04/06/23	De Santis, Elena CALLS WITH A. CRABTREE RE: OBJECTION TO CELSIUS PROOF OF CLAIM (0.5).	0.50	612.50	007	67414399
04/06/23	Crabtree, Austin B.	1.20	1,404.00	007	67413710

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	REVIEW CORE PROOF OF CLAIM IN CELSIUS (0.2); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1); CONFERENCE WITH N. WARIER REGARDING DATAROOM ACCESS TO CELSIUS UCC (0.2); CORRESPOND WITH WHITE AND CASE REGARDING SAME (0.1); CONFERENCE WITH D. REYES REGARDING CLAIM OBJECTIONS (0.2); CONFERENCE WITH E. DE SANTIS REGARDING SAME (0.4).				
04/06/23	Mezzatesta, Jared	0.40	300.00	007	67411456
	REVIEW CELSIUS DOCKET TO ANSWER QUESTION FOR R. BERKOVICH.				
04/06/23	Fabsik, Paul	0.20	95.00	007	67399873
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
04/07/23	Cain, Jeremy C.	0.20	275.00	007	67645895
	CALL WITH E. DE SANTIS RE: OUTLINE TO CELSIUS CLAIM OBJECTION (0.2).				
04/07/23	De Santis, Elena	5.30	6,492.50	007	67414909
	CALL WITH J. CAIN RE: OBJECTION TO CELSIUS PROOF OF CLAIM (0.2); RESEARCH CASE LAW FOR OBJECTION TO PROOF OF CLAIM (0.8); DRAFT OUTLINE FOR OBJECTION TO PROOF OF CLAIM (4.3).				
04/07/23	Fabsik, Paul	0.20	95.00	007	67409467
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
04/10/23	Tsekerides, Theodore E.	2.40	3,828.00	007	67465142
	CALL WITH TEAM RE: CELSIUS CLAIMS (0.9); REVIEW OUTLINE RE: CELSIUS CLAIMS AND DEFENSES (0.4); CONSIDER APPROACH ON CELSIUS CLAIMS (0.5); REVISE SUMMARY OF DEFENSES AND REVIEW PRIOR PAPERS (0.6).				
04/10/23	Berkovich, Ronit J.	1.30	2,502.50	007	67443674
	REVIEW AND PROVIDE COMMENTS ON OUTLINE FOR OBJECTION TO CELSIUS PROOF OF CLAIM (.5); CALL WITH WEIL TEAM RE COMMENTS ON OUTLINE FOR OBJECTION TO CELSIUS PROOF OF CLAIM (.8).				
04/10/23	De Santis, Elena	1.20	1,470.00	007	67433236

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	ANALYZE R. BERKOVICH COMMENTS RE: PROOF OF CLAIM OBJECTION OUTLINE (0.2); PREPARE FOR AND PARTICIPATE IN MEETING RE: PROOF OF CLAIM OBJECTION WITH R. BERKOVICH, T. TSEKERIDES, J. CAIN, AND A. CRABTREE (1.0).				
04/10/23	Crabtree, Austin B.	1.10	1,287.00	007	67956681
	CONFERENCE WITH WEIL LITIGATION TEAM REGARDING CELSIUS CLAIM OBJECTION (0.9); CONFERENCE WITH D. REYES REGARDING SAME (0.2).				
04/10/23	Fabsik, Paul	0.20	95.00	007	67417492
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
04/11/23	Tsekerides, Theodore E.	2.10	3,349.50	007	67444756
	REVIEW MSA AND ORDERS AND ANALYZE DEFENSES (1.1); REVISE SUMMARY ANALYSIS FOR CLIENT (0.3); CONFERENCE CALL WITH T. DUCHENE RE: DEFENSES ANALYSIS (0.3); REVISIONS TO OUTLINE FOR POSSIBLE CLAIMS OBJECTION (0.4).				
04/11/23	De Santis, Elena	0.30	367.50	007	67438781
	REVIEW ANALYSIS RE LIMITATION OF DAMAGES PROVISIONS (0.3).				
04/11/23	Calabrese, Christine A.	1.00	1,345.00	007	67455793
	REVIEW AND REVISE ONE PAGE ANALYSIS ON LIMITATION OF LIABILITY PROVISIONS AND DAMAGES EXPOSURE RELATED TO CELSIUS CONTRACTS (.5); ANALYZE CASELAW RELEVANT TO SAME (.3); DISCUSS SAME WITH T. TSEKERIDES (.2).				
04/11/23	Crabtree, Austin B.	0.30	351.00	007	67956684
	CONFERENCES WITH D. REYES REGARDING CLAIM OBJECTION RESEARCH.				
04/11/23	Fabsik, Paul	0.20	95.00	007	67422347
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
04/12/23	De Santis, Elena	0.70	857.50	007	67467787

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	ANALYZE CELSIUS DOCKET FOR FILINGS RE: CORE (0.2); REVIEW CORRESPONDENCE AND CASE LAW RE: CLAIMS AGAINST CELSIUS (0.5).				
04/12/23	Reyes, Destiny	4.90	4,459.00	007	67469373
	RESEARCH CELSIUS ISSUES (3.4); DISCUSS CELSIUS RESEARCH WITH A. CRABTREE (.2); RESEARCH CLAIMS OBJECTION RELATED TO CELSIUS (1.1); DISCUSS CELSIUS CLAIMS OBJECTION RESEARCH WITH A. CRABTREE (.2).				
04/12/23	Mezzatesta, Jared	0.60	450.00	007	67445668
	CORRESPONDENCE AND DOCKET REVIEW RELATED TO BID PROCEDURES AND CURE OBJECTION FOR LITIGATION TEAM.				
04/12/23	Fabsik, Paul	0.20	95.00	007	67437068
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
04/13/23	Tsekerides, Theodore E.	1.40	2,233.00	007	67464818
	CLIENT CALL TO DISCUSS CELSIUS STRATEGIES AND RELATED ISSUES (0.6); REVIEW OUTLINE FOR CELSIUS CLAIM DEFENSES AND APPROACHES (0.4); EMAIL WITH TEAM RE: CELSIUS OBJECTION NEXT STEPS (0.1); FINALIZE CELSIUS DEFENSE ANALYSIS SUMMARY AND EMAIL WITH CLIENT RE: SAME (0.3).				
04/13/23	Berkovich, Ronit J.	0.90	1,732.50	007	67453399
	CONFER WITH T. TSEKERIDES RE CELSIUS CLAIMS (.1); EMAILS WITH LITIGATION TEAM RE CELSIUS DISPUTE (.1); CALL WITH CORE AND T. TSEKERIDES RE CELSIUS AND SPHERE CLAIMS (.5); CONFER WITH T. TSEKERIDES AND A. CRABTREE RE CELSIUS CLAIM (.2).				
04/13/23	De Santis, Elena	1.80	2,205.00	007	67453952
	ANALYZE CELSIUS DOCKET (0.3); DRAFT EMAILS TO T. TSEKERIDES AND TEAM RE: CELSIUS STATUS CONFERENCE (0.2); REVIEW AND ANALYZE AGREEMENTS WITH CELSIUS (0.4); DRAFT OBJECTION TO PROOF OF CLAIM (0.5); CONFER WITH A. CRABTREE RE: CELSIUS STRATEGY (0.2); CALL WITH T. TSEKERIDES RE: PROOF OF CLAIM OBJECTION (0.1); CALL WITH A. DIPLAS RE: PROOF OF CLAIMS OBJECTIONS (0.1).				
04/13/23	Crabtree, Austin B.	0.60	702.00	007	67956862

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	CONFERENCE WITH E. DE SANTIS REGARDING CELSIUS CLAIM OBJECTIONS (0.2); CONFERENCE WITH R. BERKOVICH AND T. TSEKERIDES (PARTIAL) REGARDING SAME (0.3); CORRESPOND WITH A. DIPLAS REGARDING CLAIM OBJECTIONS (0.1).				
04/13/23	Fabsik, Paul	0.20	95.00	007	67448350
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
04/14/23	Tsekerides, Theodore E.	3.30	5,263.50	007	67463637
	CONFERENCE CALL WITH R. BERKOVICH AND E. DE SANTIS RE: OBJECTION TO CELSIUS PROOF OF CLAIM (0.5); REVIEW CELSIUS PROOF OF CLAIM AND CONSIDER APPROACH ON OBJECTION (1.2); REVIEW CELSIUS ADMINISTRATIVE CLAIM AND CONSIDER RESPONSE AND STRATEGIES (1.4); CONFERENCE CALLS WITH D. FEINSTEIN RE: CELSIUS ISSUES (0.2).				
04/14/23	Berkovich, Ronit J.	0.80	1,540.00	007	67467257
	REVIEW RESEARCH RELATED TO CELSIUS CLAIM AND EMAIL TO D. REYES RE SAME (.2); REVIEW CELSIUS PROOF OF CLAIM AND EMAILS TO TEAM RE CELSIUS PROOF OF CLAIM (.3); CONFER WITH T. TSEKERIDES AND E. DE SANTIS RE CELSIUS PROOF OF CLAIM (.3).				
04/14/23	Goltser, Jonathan	0.30	367.50	007	67465122
	REVIEW CELSIUS PROOFS OF CLAIM (.3).				
04/14/23	De Santis, Elena	2.20	2,695.00	007	67475860
	ANALYZE CONTRACTS WITH CELSIUS FOR PROOF OF CLAIM OBJECTION (0.4); DRAFT OBJECTION TO CELSIUS PROOF OF CLAIM (1.8).				
04/14/23	Reyes, Destiny	2.80	2,548.00	007	67472942
	REVISE CELSIUS ISSUES RESEARCH.				
04/14/23	Crabtree, Austin B.	0.10	117.00	007	67469435
	CORRESPOND WITH T. LATOWSKY REGARDING CLAIM OBJECTION RESEARCH (0.1).				
04/14/23	Fabsik, Paul	0.20	95.00	007	67456209

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	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
04/15/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH D. FEINSTEIN, T. DUCHENE, T. TSEKERIDES, AND R. BERKOVICH REGARDING CELSIUS MOTIONS (.2).	0.20	379.00	007	67463229
04/15/23	Tsekerides, Theodore E. ANALYZE APPROACHES FOR OPPOSITION TO CELSIUS ADMINISTRATIVE CLAIM (0.4); CONSIDER DISCOVERY ON ADMINISTRATIVE CLAIM (0.2).	0.60	957.00	007	67463080
04/15/23	De Santis, Elena ANALYZE CONTRACTS WITH CELSIUS (0.3); COMPILE MATERIALS FOR CLIENT RE: CELSIUS (0.5).	0.80	980.00	007	67475954
04/16/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. BERKOVICH AND T. TSEKERIDES RE: CELSIUS ADMINISTRATIVE CLAIM MOTION (.2).	0.20	379.00	007	67463415
04/16/23	Berkovich, Ronit J. REVIEW CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE AND EMAILS TO TEAM RE PRELIMINARY ISSUES LIST RE SAME (.5); EMAILS WITH J. MEZZATESTA RE FILING ON CELSIUS DOCKET RELEVANT TO CORE (.1).	0.60	1,155.00	007	67472501
04/16/23	De Santis, Elena DRAFT OBJECTION TO CELSIUS PROOF OF CLAIM.	1.80	2,205.00	007	67486375
04/17/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING CELSIUS ISSUES.	0.70	1,326.50	007	67521795
04/17/23	Tsekerides, Theodore E.	1.60	2,552.00	007	67520748

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	CONFERENCE CALL WITH M. XIA RE: CELSIUS ADMINISTRATIVE CLAIM ISSUES (0.2); CONSIDER NEXT STEPS ON CELSIUS CLAIMS AND OBJECTION (0.6); REVIEW MATERIALS FROM M. XIA RE: CELSIUS CLAIMS (0.3); REVIEW RESEARCH FROM J. CAIN RE: CELSIUS ARGUMENTS AND RELATED RESPONSES (0.5).				
04/17/23	Berkovich, Ronit J.	2.40	4,620.00	007	67477201
	CONFER WITH T. TSEKERIDES RE STRATEGY FOR OBJECTING TO CELSIUS ADMINISTRATION CLAIM MOTION (.5); EMAILS WITH TEAM RE STRATEGY FOR OBJECTING TO CELSIUS ADMINISTRATION CLAIM MOTION (.1); CALL WITH LITIGATION AND RESTRUCTURING TEAMS RE RESPONDING TO CELSIUS ADMINISTRATION CLAIM MOTION (.6); CONFER WITH WEIL TEAM RE RESPONDING TO CELSIUS ADMINISTRATION CLAIM MOTION (.1); CONFER WITH A. CRABTREE AND M. POLISHUK RE RESPONDING TO CELSIUS ADMINISTRATION CLAIM MOTION (.2); CONFER WITH A. CRABTREE RE RESPONDING TO CELSIUS ADMINISTRATION CLAIM MOTION (.1); CONFER WITH A. CRABTREE AND D. REYES RE RESEARCH RE CELSIUS ADMINISTRATIVE CLAIM MOTION (.3); CONFER WITH A. CRABTREE RE STRATEGY FOR OBJECTING TO CELSIUS ADMINISTRATION CLAIM MOTION (.3); CONFER WITH A. MIDHA RE CELSIUS ISSUES (.1); EMAILS WITH TEAM RE CELSIUS CLAIM (.1).				
04/17/23	Cain, Jeremy C.	0.90	1,237.50	007	67632500
	CALL WITH RESTRUCTURING AND LITIGATION TEAMS RE: CELSIUS ADMINISTRATIVE EXPENSE MOTION AND PREPARING OPPOSITION TO SAME (0.6); EMAILS WITH T. TSEKERIDES RE: QUANTUM MERUIT AND UNJUST ENRICHMENT RESEARCH IN CONNECTION WITH CELSIUS (0.3).				
04/17/23	De Santis, Elena	3.80	4,655.00	007	67486431
	REVIEW RESEARCH RE: VIOLATING AUTOMATIC STAY (CELSIUS) (0.4); CALL RE: CELSIUS STRATEGY WITH WEIL TEAM (0.6); CONFERENCES WITH T. TSEKERIDES RE: CELSIUS STRATEGY (0.3); CALLS WITH A. CRABTREE RE: CELSIUS OBJECTION (0.2); DRAFT OBJECTION TO CELSIUS PROOF OF CLAIM (2.3).				
04/17/23	Diplas, Alexandros	0.60	765.00	007	67519662
	TELEPHONE CONFERENCE WITH WEIL TEAM RE: OBJECTIONS TO CELSIUS PROOFS OF CLAIM STRATEGY.				
04/17/23	Calabrese, Christine A.	0.20	269.00	007	67462410
	STRATEGIZE WITH T. TSEKERIDES RE: CELSIUS ISSUES.				
04/17/23	Delauney, Krystel	0.60	639.00	007	67479940

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	PARTICIPATE ON TEAM CALL TO DISCUSS CASE STRATEGY RE: CELSIUS.				
04/17/23	Latowsky, Tessa	4.00	3,640.00	007	67472023
	TEAM MEETING RE: CELSIUS ADMINISTRATIVE CLAIM (.6); RESEARCH RE: SAME (3.3); CALL WITH A. CRABTREE RE: RESEARCH RE: SAME (.1).				
04/17/23	Menon, Asha	1.00	910.00	007	67853262
	TEAM CALL TO DISCUSS RESPONSE TO CELSIUS PROOF OF CLAIM AND ADMINISTRATIVE EXPENSE FILINGS (0.5); CALL WITH M. XIA, T. TSEKERIDES, AND E. DE SANTIS TO DISCUSS CELSIUS BILLING SURROUNDING JANUARY PREPAYMENT (0.5).				
04/17/23	Polishuk, Menachem	6.80	6,188.00	007	67471663
	CONFERENCE WITH RESTRUCTURING AND LITIGATION TEAM RE: CELSIUS CLAIM (.7); FOLLOW UP CONFERENCE WITH R. BERKOVICH AND A. CRABTREE RE: SAME (.3); CONDUCT RESEARCH AND ANALYSIS RE: CELSIUS CLAIM (5.8).				
04/17/23	Reyes, Destiny	1.60	1,456.00	007	67523122
	ATTEND TEAM MEETING RE: CELSIUS (.7); REVIEW CELSIUS ADMINISTRATIVE CLAIM MOTION (.4); DISCUSSION WITH A. CRABTREE REGARDING CELSIUS ISSUES (.2); ATTEND MEETING RE: RESPONSE TO AFFIRMATIVE MOTION (.3).				
04/17/23	Crabtree, Austin B.	6.70	7,839.00	007	67475358
	CONFERENCE WITH WEIL LITIGATION AND RESTRUCTURING TEAMS REGARDING CELSIUS CLAIM OBJECTION (0.7); FOLLOW UP CONFERENCE WITH WEIL RESTRUCTURING TEAM RELATING TO SAME (0.4); PULL AND SEND DOCUMENTS TO T. TSEKERIDES RELATING TO SAME (0.1); CONFERENCE WITH T. LATOWSKY REGARDING CLAIM OBJECTION RESEARCH (0.1); REVIEW AMENDED CELSIUS ADMINISTRATIVE CLAIMS MOTION (0.2); CONFERENCE WITH R. BERKOVICH AND D. REYES REGARDING CLAIM OBJECTION RESEARCH (0.3); REVIEW CELSIUS ADMINISTRATIVE EXPENSE MOTION (0.3); CONDUCT RESEARCH RELATING TO CLAIM OBJECTION (2.4); REVIEW CELSIUS MOR AND BUDGET (0.5); REVIEW AND REVISE EMAIL RELATING TO CELSIUS LIQUIDITY POSITION AS RELATES TO OBJECTION TO CELSIUS MOTION (0.4); CONFERENCES WITH J. MEZZATESTA REGARDING SAME (0.5); CONFERENCE WITH D. REYES REGARDING CLAIM OBJECTION RESEARCH (0.2); CONFERENCE WITH R. BERKOVICH REGARDING CELSIUS OBJECTION AND RELATED RESEARCH (0.4); CONFERENCE WITH D. DE SANTIS REGARDING SAME (0.2).				

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04/17/23	Mezzatesta, Jared REVIEW CELSIUS MOTION FOR ADMINISTRATIVE CLAIM (0.5); REVIEW CELSIUS DOCKET REGARDING INTERCOMPANY CLAIMS ISSUE (0.5); CONFERENCE WITH WEIL TEAM REGARDING OBJECTION TO CELSIUS ADMINISTRATIVE CLAIM MOTION (0.6); RESEARCH CELSIUS' LIQUIDITY FOR OBJECTION TO ADMINISTRATIVE CLAIM MOTION (2.7); CALLS WITH A. CRABTREE REGARDING CELSIUS' LIQUIDITY AS RELATES TO STATEMENTS IN CELSIUS MOTION (0.4).	4.70	3,525.00	007	67471794
04/17/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67465145
04/18/23	Tsekerides, Theodore E. REVIEW DRAFT CELSIUS CLAIMS OBJECTION (0.8); REVIEW TRANSCRIPT FROM FIRST DAY HEARING FOR CELSIUS OBJECTION (0.2); REVIEW CELSIUS PAYMENT HISTORY AND RELATED ISSUES (0.4).	1.40	2,233.00	007	67522056
04/18/23	Berkovich, Ronit J. REVIEW RESEARCH RE: LIQUIDITY ISSUE RELEVANT TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.2); CONFER WITH A. CRABTREE RE CELSIUS AND OTHER ISSUES (.2).	0.40	770.00	007	67486188
04/18/23	De Santis, Elena DRAFT PROOF OF CLAIM OBJECTION (CELSIUS) (4.2); CALLS WITH A. DIPLAS RE: PROOF OF CLAIM OBJECTIONS (0.2); CALL WITH A. CRABTREE RE: PROOF OF CLAIM OBJECTION (0.1).	4.50	5,512.50	007	67486580
04/18/23	Latowsky, Tessa CONDUCT RESEARCH RE: ADMINISTRATIVE EXPENSES WITH RESPECT TO CELSIUS MOTION.	8.90	8,099.00	007	67508462
04/18/23	Polishuk, Menachem CONDUCT RESEARCH AND ANALYSIS RE: CELSIUS CLAIM (6.1); CONFERENCE WITH J. GOLTSEY RE: SAME (.2); CONFERENCE WITH A. CRABTREE RE: CELSIUS MOTION AND RESPONSE (.4).	6.70	6,097.00	007	67484675
04/18/23	Reyes, Destiny RESEARCH ISSUES RELATED TO CELSIUS.	4.80	4,368.00	007	67523309

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04/18/23	Crabtree, Austin B. CONFERENCE WITH T. LATOWSKY REGARDING CLAIM OBJECTION RESEARCH (0.1); DRAFT EMAIL TO T. LATOWSKY REGARDING SAME (0.2); CONFERENCE WITH E. DE SANTIS REGARDING CLAIM OBJECTION (0.1); REVIEW AND COMMENT ON EMAIL REGARDING CELSIUS HEARING (0.2); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.4); CONFERENCE WITH M. POLISHUK REGARDING OBJECTION TO CELSIUS MOTION (0.4); RESEARCH RELATING TO CLAIM OBJECTION (1.4).	2.80	3,276.00	007	67486651
04/18/23	Mezzatesta, Jared MONITOR CELSIUS OMNIBUS HEARING FOR ISSUES RELEVANT TO CORE (2.1); RESPOND TO R. BERKOVICH QUESTIONS REGARDING CELSIUS' LIQUIDITY (0.2); SUMMARY OF KEY POINTS FROM CELSIUS HEARING (0.4); DRAFT DOCUMENT REGARDING CELSIUS' LIQUIDITY FOR OBJECTION (0.8); CALL WITH A. CRABTREE TO DISCUSS LIQUIDITY PORTION OF CELSIUS OBJECTION (0.3).	3.80	2,850.00	007	67484604
04/18/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67479562
04/19/23	Tsekerides, Theodore E. REVIEW AND REVISE DRAFT CELSIUS OBJECTION (2.6); EMAIL WITH E. DE SANTIS RE: REVISIONS AND AREAS FOR FOLLOW UP FOR OBJECTION TO CELSIUS CLAIMS (0.3); REVIEW PRIOR PLEADINGS IN CELSIUS (0.8).	3.70	5,901.50	007	67522275
04/19/23	Berkovich, Ronit J. REVIEW RESEARCH RE CELSIUS ADMINISTRATIVE EXPENSE CLAIM (.3); REVIEW SUMMARY OF CELSIUS LIQUIDITY POSITION IN CONNECTION WITH RESPONSE TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE CLAIMS (.1); REVIEW RESEARCH RE CELSIUS ADMINISTRATIVE CLAIM MOTION AND EMAIL A. CRABTREE AND D. REYES RE SAME (.2); REVIEW RESEARCH RE CELSIUS ADMINISTRATIVE CLAIM MOTION AND EMAIL A. CRABTREE AND D. REYES RE SAME (.2); REVIEW RESEARCH RE CELSIUS ADMINISTRATIVE CLAIM MOTION AND EMAILS TO HIM RE SAME (.5); CALL WITH A. CRABTREE AND D. REYES RE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIMS MOTION (.5).	1.80	3,465.00	007	67499523
04/19/23	De Santis, Elena CALL WITH A. CRABTREE RE: CELSIUS ADMINISTRATIVE CLAIM MOTION (0.3); ANALYZE RESEARCH RE: ADMINISTRATIVE CLAIMS (0.3).	0.60	735.00	007	67520396

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04/19/23	Polishuk, Menachem DRAFT CELSIUS RESPONSE INSERT (9.6); CALL WITH E. DE SANTIS RE: CELSIUS CLAIM (.1); CONFERENCE WITH A. CRABTREE RE: CELSIUS MOTION RESEARCH (.4).	10.10	9,191.00	007	67495323
04/19/23	Crabtree, Austin B. REVIEW RESEARCH RELATING TO ADMINISTRATIVE CLAIM OBJECTION (1.3); DRAFT EMAIL TO T. LATOWSKY REGARDING RESEARCH (0.3); CONFERENCES WITH E. DE SANTIS REGARDING ADMINISTRATIVE CLAIM OBJECTION (0.6); DRAFT EMAIL AND CORRESPOND WITH R. BERKOVICH REGARDING ADMINISTRATIVE CLAIM OBJECTION RESEARCH (0.6); CONFERENCE WITH D. REYES REGARDING ADMINISTRATIVE CLAIM OBJECTION RESEARCH (0.2); CONFERENCES WITH M. POLISHUK REGARDING ADMINISTRATIVE CLAIM OBJECTION RESEARCH AND INSERT (0.8); RESEARCH RELATING TO ADMINISTRATIVE CLAIM OBJECTION (0.4); CONFERENCE WITH R. BERKOVICH AND D. REYES REGARDING ADMINISTRATIVE CLAIM OBJECTION RESEARCH (0.6); FOLLOW UP CALL WITH D. REYES (0.2); REVIEW AND COMMENT ON CHEAT SHEET OF FACTS RELATING TO OBJECTION (0.6); DRAFT OUTLINE OF ADMINISTRATIVE CLAIM OBJECTION (0.3).	5.90	6,903.00	007	67957195
04/19/23	Mezzatesta, Jared DRAFT DOCUMENT REGARDING CELSIUS LIQUIDITY TO BE SENT TO PJT IN CONNECTION WITH CELSIUS OBJECTION (1.9); REVISE DOCUMENT IN ACCORDANCE WITH A. CRABTREE COMMENTS (2.2).	4.10	3,075.00	007	67496021
04/19/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67484830
04/20/23	Tsekerides, Theodore E. CALLS WITH E. DE SANTIS RE: REVISIONS TO PROOF OF CLAIM OBJECTION (0.3); REVIEW ADDENDUM AND RELATED DOCUMENTS ON CELSIUS PROOF OF CLAIM AND CONSIDER ADDITIONAL POINTS FOR OBJECTION (0.7); REVIEW AND REVISE REVISED DRAFT OBJECTION (1.6); EMAIL WITH CLIENT RE: ADDENDUM AND RELATED MATTERS ON CELSIUS (0.1); CALL WITH B. RILEY RE: CELSIUS ISSUES (0.2).	2.90	4,625.50	007	67522343
04/20/23	Berkovich, Ronit J. EMAILS WITH TEAM RE OBJECTION TO CELSIUS PROOF OF CLAIM (.1); CONFER WITH A. CRABTREE RE OBJECTION TO CELSIUS PROOF OF CLAIM (.1).	0.20	385.00	007	67518400
04/20/23	Cain, Jeremy C.	0.90	1,237.50	007	67503518

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	REVIEW DRAFT CELSIUS CLAIM OBJECTION (0.6); ANALYZE CELSIUS'S AMENDED PROOF OF CLAIM AND DISCUSS SAME WITH E. DE SANTIS (0.3).				
04/20/23	De Santis, Elena	6.20	7,595.00	007	67520413
	REVIEW FEEDBACK RE: PROOF OF CLAIM OBJECTION AND DRAFT EMAILS TO T. TSEKERIDES RE: SAME (0.4); REVISE PROOF OF CLAIM OBJECTION (4.7); CALLS WITH A. CRABTREE RE: CELSIUS PROOFS OF CLAIM (0.3); ANALYZE CELSIUS PROOFS OF CLAIM (0.5); PREPARE EXHIBITS FOR PROOF OF CLAIM OBJECTION (0.3).				
04/20/23	Latowsky, Tessa	0.20	182.00	007	67508536
	REVIEW EMAIL CORRESPONDENCE RE: CELSIUS PROOF OF CLAIM.				
04/20/23	Polishuk, Menachem	7.50	6,825.00	007	67503896
	DRAFT CELSIUS RESPONSE INSERT (5.9); CALL WITH J. MEZZATESTA RE: CELSIUS MOTION (1.4); CONFERENCE WITH A. CRABTREE RE: SAME (.2).				
04/20/23	Crabtree, Austin B.	2.50	2,925.00	007	67957236
	CONFERENCE WITH J. LAU REGARDING CELSIUS ADMINISTRATIVE CLAIM OBJECTION AND SETTLEMENT PROCEDURES ORDER (0.4); DRAFT EMAIL TO R. BERKOVICH RELATING TO SAME (0.2); RESEARCH RELATING TO ADMINISTRATIVE CLAIM OBJECTION (1.9).				
04/20/23	Mezzatesta, Jared	2.00	1,500.00	007	67511884
	COMPILE DOCUMENTS RELATED TO CELSIUS LIQUIDITY FOR PJT AND ALIX TEAMS RE: CELSIUS CLAIMS OBJECTION (0.2); CALLS WITH M. POLISHUK TO DISCUSS CELSIUS OBJECTION (1.4); REVISE LIQUIDITY ARGUMENT FOR CELSIUS OBJECTION (0.4).				
04/21/23	Perez, Alfredo R.	1.10	2,084.50	007	67522233
	REVIEW DRAFT CELSIUS OBJECTION (.7); VARIOUS COMMUNICATIONS WITH T. DUCHENE, F. FEINSTEIN, R. CANN, M. LEVITT, C. KEZAR AND WEIL TEAM REGARDING CELSIUS OBJECTION (.4).				
04/21/23	Tsekerides, Theodore E.	1.50	2,392.50	007	67522222
	REVIEW AND REVISE FURTHER DRAFT OF CELSIUS OBJECTION (0.9); EMAIL WITH E. DE SANTIS AND TEAM RE: DRAFT (0.2); REVIEW TEAM COMMENTS ON DRAFT OBJECTION (0.4).				

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04/21/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON OBJECTION TO CELSIUS PROOF OF CLAIM.	1.00	1,925.00	007	67521820
04/21/23	Cain, Jeremy C. CALL WITH A. CRABTREE RE: OPPOSITION TO CELSIUS ADMINISTRATIVE EXPENSE MOTION AND EMAILS RE: UNJUST ENRICHMENT AND QUANTUM MERUIT RESEARCH (0.3).	0.30	412.50	007	67632777
04/21/23	De Santis, Elena CALLS WITH T. TSKERIDES RE: CELSIUS PROOF OF CLAIM OBJECTION (0.2); CALLS WITH A. CRABTREE RE: PROOF OF CLAIM OBJECTION AND ADMINISTRATIVE EXPENSE MOTION (0.4); REVIEW AND REVISE PROOF OF CLAIM OBJECTION (3.9); REVIEW AND RESPOND TO EMAILS FROM D. FEINSTEIN RE: PROOF OF CLAIM OBJECTION (0.2); RESPOND TO EMAILS FROM C. KEZAR RE: MINERS (0.2); REVIEW DOCUMENTS RE: MINERS (0.2).	5.10	6,247.50	007	67522339
04/21/23	Polishuk, Menachem DRAFT CELSIUS RESPONSE INSERT (2.2); CONFERENCE WITH A. CRABTREE RE: SAME (.5); ADDITIONAL RESEARCH FOLLOWING CONFERENCE RE: SAME (3).	5.70	5,187.00	007	67517394
04/21/23	Reyes, Destiny RESEARCH ISSUES RELATED TO CELSIUS.	10.10	9,191.00	007	67523486
04/21/23	Crabtree, Austin B. CONFERENCES WITH J. MEZZATESTA REGARDING CELSIUS ADMINISTRATIVE CLAIM OBJECTION RESEARCH (0.3); CONFERENCE WITH J. CAIN REGARDING SAME (0.3); CONFERENCE WITH D. REYES REGARDING SAME (0.5); CONFERENCES WITH M. POLISHUK REGARDING SAME (0.6); CONFERENCE WITH E. DE SANTIS REGARDING ADMINISTRATIVE CLAIM OBJECTION (0.2); RESEARCH RELATING TO ADMINISTRATIVE CLAIM OBJECTION (1.8); CONFERENCE WITH CLAIMANT REGARDING PROCESS (0.2); DRAFT OBJECTION TO ADMINISTRATIVE EXPENSE CLAIM MOTION (2.5); REVIEW AND COMMENT ON CELSIUS PROOF OF CLAIM OBJECTION (1.6); CORRESPOND AND CONFERENCES WITH E. DE SANTIS REGARDING SAME (0.3).	8.30	9,711.00	007	67959079
04/21/23	Mezzatesta, Jared	4.30	3,225.00	007	67518223

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	CALL WITH A. CRABTREE TO DISCUSS ADMINISTRATIVE EXPENSE RESEARCH FOR CELSIUS OBJECTION (0.2); RESEARCH FOR CELSIUS OBJECTION (4.1).				
04/21/23	Fabsik, Paul	0.20	95.00	007	67518049
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
04/22/23	Perez, Alfredo R.	0.40	758.00	007	67522357
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE DRAFT OBJECTION TO THE CELSIUS HOSTING PROOFS OF CLAIM (.4).				
04/22/23	Tsekerides, Theodore E.	0.90	1,435.50	007	67522971
	REVIEW ADDITIONAL COMMENTS ON DRAFT OBJECTION AND EMAIL WITH E DESANTIS RE REVISIONS (0.6); REVIEW MATERIALS RE CELSIUS MINER RETURN (0.3).				
04/22/23	Berkovich, Ronit J.	0.40	770.00	007	67522079
	REVIEW AND PROVIDE COMMENTS ON OBJECTION TO CELSIUS CLAIM (.4).				
04/22/23	De Santis, Elena	5.70	6,982.50	007	67522508
	RESEARCH CASE LAW RE: LIMITATION OF LIABILITY (0.5); CALL WITH A. CRABTREE RE: DEBTOR ENTITIES AND CELSIUS OBJECTION (0.4); REVIEW AND RESPOND TO EMAILS FROM C. KEZAR RE: CELSIUS MINERS (0.2); REVIEW AND REVISE OBJECTION TO PROOF OF CLAIM (4.6).				
04/22/23	Polishuk, Menachem	0.10	91.00	007	67517355
	CORRESPOND WITH E. DE SANTIS RE: CELSIUS LITIGATION.				
04/22/23	Crabtree, Austin B.	0.90	1,053.00	007	67519143
	CONFERENCE WITH E. DE SANTIS REGARDING CELSIUS PROOF OF CLAIM OBJECTION (0.4); CONFERENCE WITH D. REYES REGARDING CELSIUS ADMINISTRATIVE CLAIM OBJECTION (0.5).				
04/22/23	Mezzatesta, Jared	1.90	1,425.00	007	67518003
	CONDUCT RESEARCH FOR CELSIUS OBJECTIONS (1.6); SUMMARIZE RESEARCH (0.3).				

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04/23/23	Perez, Alfredo R. REVIEW AND REVISE OBJECTION TO THE CELSIUS PROOFS OF CLAIM (1.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM RE: CELSIUS OBJECTION (.6).	2.00	3,790.00	007	67522193
04/23/23	Tsekerides, Theodore E. REVIEW REVISED OBJECTION AND PROVIDE FURTHER COMMENTS (0.7); REVIEW A. PEREZ COMMENTS ON OBJECTION TO CELSIUS CLAIMS AND EMAIL WITH A. PEREZ AND E. DE SANTIS RE: SAME (0.3).	1.00	1,595.00	007	67524523
04/23/23	Berkovich, Ronit J. EMAILS WITH TEAM RE OBJECTION TO CELSIUS CLAIM AND OTHER CLAIMS MATTERS (.1); REVIEW AND REVISE ANALYSIS OF CELSIUS PREJUDICE ARGUMENT FOR ADMINISTRATIVE CLAIMS MOTION (.2); EMAILS WITH A. CRABTREE RE OUTLINE FOR OBJECTION TO CELSIUS ADMINISTRATIVE PROOF OF CLAIM (.1).	0.40	770.00	007	67532214
04/23/23	De Santis, Elena REVIEW AND REVISE CELSIUS PROOF OF CLAIM OBJECTION.	2.40	2,940.00	007	67572202
04/23/23	Reyes, Destiny DRAFT RESPONSE TO CELSIUS ADMINISTRATIVE CLAIM AND RESEARCH REGARDING SAME.	1.90	1,729.00	007	67931069
04/23/23	Crabtree, Austin B. CORRESPOND WITH R. BERKOVICH REGARDING CELSIUS ADMINISTRATIVE CLAIM OBJECTION (0.1).	0.10	117.00	007	67519524
04/24/23	Lender, David J. REVIEW CELSIUS PROOF OF CLAIM OBJECTION.	0.30	538.50	007	67527566
04/24/23	Perez, Alfredo R. REVIEW CELSIUS OBJECTION AS FILED AND PRESS NOTE.	0.30	568.50	007	67534982
04/24/23	Tsekerides, Theodore E. EMAIL WITH E. DE SANTIS RE: FINALIZING CELSIUS OBJECTION (0.2); REVIEW PRESS REPORTS RE: OBJECTION (0.2).	0.40	638.00	007	67631117

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04/24/23	Berkovich, Ronit J. EMAILS WITH A. CRABTREE RE RESPONSE TO CELSIUS ADMINISTRATIVE CLAIM MOTION (.1); CALL (PARTIAL) WITH A. CRABTREE AND D. REYES RE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIMS MOTION (.4); CONFER WITH A. CRABTREE RE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIMS MOTION (.1); EMAILS WITH A. CRABTREE AND J. MEZZATESTA RE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIMS MOTION (.1).	0.70	1,347.50	007	67534303
04/24/23	Cain, Jeremy C. ANALYZE UNJUST ENRICHMENT AND QUANTUM MERUIT CASES UNDER DELAWARE AND TEXAS LAW (2.1); DRAFT SECTION OF OPPOSITION TO CELSIUS ADMINISTRATIVE EXPENSE MOTION RE: UNJUST ENRICHMENT AND QUANTUM MERUIT (1.4); EMAILS WITH T. TSEKERIDES AND A. CRABTREE RE: CELSIUS OPPOSITION BRIEF (0.2).	3.70	5,087.50	007	67632160
04/24/23	De Santis, Elena REVIEW AND FINALIZE FOR FILING OBJECTION TO PROOF OF CLAIM (0.9); REVIEW CELSIUS ADMINISTRATIVE CLAIM MOTION AND CORRESPONDENCE RE: SAME (0.4); CONFERENCE WITH A. CRABTREE REGARDING OBJECTION TO ADMINISTRATIVE CLAIM MOTION (0.8); DRAFT OBJECTION TO CELSIUS ADMINISTRATIVE CLAIM MOTION (0.6); REVIEW DOCUMENTS RE: CELSIUS MINERS (0.4).	3.10	3,797.50	007	67572168
04/24/23	Latowsky, Tessa CONDUCT RESEARCH RE: LIMITATION OF LIABILITY FOR CELSIUS OBJECTION.	3.70	3,367.00	007	67626552
04/24/23	Polishuk, Menachem CONDUCT RESEARCH RE: CELSIUS MOTION.	2.90	2,639.00	007	67527492
04/24/23	Reyes, Destiny CONFERENCE WITH R. BERKOVICH (PARTIAL) AND A. CRABTREE REGARDING OBJECTION (0.6); FOLLOW UP CONFERENCE WITH A. CRABTREE REGARDING SAME (0.2); DISCUSS CELSIUS ISSUES WITH A. CRABTREE (0.6); DRAFT RESPONSE TO CELSIUS ADMINISTRATIVE CLAIM AND RESEARCH REGARDING SAME (8.3).	9.70	8,827.00	007	67641309
04/24/23	Crabtree, Austin B.	8.50	9,945.00	007	67530957

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	CORRESPOND WITH E. DE SANTIS REGARDING ADMINISTRATIVE CLAIM OBJECTION (0.1); CONFERENCE AND CORRESPOND WITH D. REYES REGARDING SAME (0.2); CORRESPOND WITH J. CAIN REGARDING SAME (0.1); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1); CORRESPOND AND CONFERENCE WITH T. LATOWSKY REGARDING RESEARCH FOR SAME (0.3); CORRESPOND AND CONFERENCE WITH J. MEZZATESTA REGARDING CELSIUS ISSUES (0.1); REVIEW M. POLISHUK REGARDING CELSIUS RESEARCH (0.4); CONFERENCES WITH M. POLISHUK REGARDING ADMINISTRATIVE CLAIM OBJECTION RESEARCH (0.3); REVIEW D. REYES RESEARCH AND INSERT (0.4); CONFERENCES WITH D. REYES REGARDING SAME (0.5); CONFERENCE WITH R. BERKOVICH (PARTIAL) AND D. REYES REGARDING OBJECTION (0.6); FOLLOW UP CONFERENCE WITH D. REYES REGARDING SAME (0.2); DRAFT OBJECTION TO ADMINISTRATIVE CLAIM MOTION (4.1); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.1); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.2); CONFERENCE WITH E. DE SANTIS REGARDING OBJECTION TO ADMINISTRATIVE CLAIM MOTION (0.8).				
04/24/23	Mezzatesta, Jared	2.60	1,950.00	007	67530931
	REVISE CELSIUS LIQUIDITY SUMMARY FOR OBJECTION IN ACCORDANCE WITH R. BERKOVICH COMMENTS (0.7); CALLS WITH A. CRABTREE TO DISCUSS LIQUIDITY AND CELSIUS ISSUES (0.3); REVISE CELSIUS LIQUIDITY SUMMARY IN ACCORDANCE WITH MARCH MOR (0.9); UPDATE TEAM WITH RESPECT TO CELSIUS ISSUES (0.2); SUMMARIZE MARCH MOR FOR OBJECTION (0.3); SEND AND EXPLAIN ANALYZATION TASK FOR PJT/ALIX TEAM (0.2).				
04/24/23	Fabsik, Paul	0.80	380.00	007	67520157
	PREPARE AND FILE DEBTORS' OBJECTION TO PROOF OF CLAIM NOS. 425 AND 497 FILED BY CELSIUS MINING LLC (.6); PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER (.2).				
04/25/23	Tsekerides, Theodore E.	0.30	478.50	007	67640250
	CONFERENCE CALL WITH PAUL HASTINGS RE: CELSIUS CLAIMS (0.2); CALL WITH R. BERKOVICH RE: COMMITTEE VIEWS ON CELSIUS ISSUES (0.1).				
04/25/23	Berkovich, Ronit J.	0.60	1,155.00	007	67608492
	CONFER WITH T. TSEKERIDES RE OBJECTION TO CELSIUS CLAIM (.1); REVIEW RESEARCH RE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIM MOTION (.1); CONFER WITH A. CRABTREE RE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIM MOTION (.3); EMAIL T. TSEKERIDES RE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIM MOTION (.1).				
04/25/23	De Santis, Elena	5.40	6,615.00	007	67617998

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	REVIEW AND ANALYZE CELSIUS MSA (0.3); RESPOND TO EMAILS FROM A. CRABTREE RE: CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (0.2); PREPARE FOR AND PARTICIPATE IN MEETING WITH A. PEREZ, T. TSEKERIDES, AND A. COHEN RE: OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM AND PROOFS OF CLAIM (0.5); ANALYZE CELSIUS INVOICES (0.4); CONFERENCES WITH A. CRABTREE RE: OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (0.8); DRAFT OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (3.2).				
04/25/23	Latowsky, Tessa	7.90	7,189.00	007	67626569
	CONDUCT RESEARCH RE: LIMITATION OF LIABILITY RE: CELSIUS OBJECTION.				
04/25/23	Polishuk, Menachem	2.00	1,820.00	007	67538730
	REVISE CELSIUS REPLY (.5); CONDUCT RESEARCH RE: CELSIUS (1.5).				
04/25/23	Reyes, Destiny	6.60	6,006.00	007	67641143
	DRAFT RESPONSE TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM AND RESEARCH REGARDING SAME (6.0); DISCUSS CELSIUS ISSUES WITH A. CRABTREE (.6).				
04/25/23	Crabtree, Austin B.	7.80	9,126.00	007	67959085
	CONFERENCES WITH E. DE SANTIS REGARDING OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (0.8); CONFERENCES WITH D. REYES REGARDING SAME (0.9); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.2); CONFERENCE WITH T. LATOWSKY REGARDING SAME (0.2); DRAFT OBJECTION TO ADMINISTRATIVE CLAIM MOTION (5.2); CONFERENCES WITH R. BERKOVICH REGARDING SAME (0.4); CONFERENCE AND CORRESPOND WITH J. MEZZATESTA REGARDING SAME (0.1).				
04/25/23	Mezzatesta, Jared	2.00	1,500.00	007	67572247
	DISCUSSIONS WITH A. CRABTREE REGARDING CELSIUS OBJECTION (0.2); REVIEW ALIXPARTNERS ANALYSIS OF CELSIUS LIQUIDITY AND RELATED CORRESPONDENCE (1.3); REVISE OBJECTION INSERT ON LIQUIDITY PIECE (0.5).				
04/25/23	Fabsik, Paul	0.20	95.00	007	67531609
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				

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04/26/23	Berkovich, Ronit J. EMAILS WITH A. CRABTREE RE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIMS MOTION (.1).	0.10	192.50	007	67619364
04/26/23	De Santis, Elena DRAFT OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (1.5); CONFERENCE WITH A. CRABTREE RE: CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (0.6); REVIEW AND PROVIDE FEEDBACK TO OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (0.8); ANALYZE CASE LAW RE: DAMAGES LIMITATIONS (0.4).	3.30	4,042.50	007	67619795
04/26/23	Polishuk, Menachem CALL WITH A. CRABTREE RE: CELSIUS PROOF OF CLAIM (.5); FOLLOW UP EDITS TO CELSIUS OBJECTION (1.1).	1.60	1,456.00	007	67614919
04/26/23	Reyes, Destiny RESEARCH ISSUES RELATED TO CELSIUS ADMINISTRATIVE CLAIM AND DRAFT RESPONSE REGARDING SAME.	9.90	9,009.00	007	67641260
04/26/23	Crabtree, Austin B. DRAFT OBJECTION TO CELSIUS ADMINISTRATIVE CLAIM MOTION (9.3); CONFERENCE WITH E. DE SANTIS REGARDING SAME (0.5); CONFERENCES WITH M. POLISHUK REGARDING SAME (0.4); CONFERENCES AND CORRESPONDENCE WITH D. REYES REGARDING SAME (0.6).	10.80	12,636.00	007	67615729
04/26/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67605065
04/27/23	Perez, Alfredo R. REVIEW CELSIUS COMMUNICATION (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.1).	0.40	758.00	007	67627931
04/27/23	Tsekerides, Theodore E. REVIEW AND CONSIDER CELSIUS COMMUNICATION ON POTENTIAL RESOLUTION (0.4); EMAIL WITH TEAM RE: CELSIUS COMMUNICATION (0.2).	0.60	957.00	007	67642372

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04/27/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE RE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIM MOTION (.1); REVIEW LETTER RECEIVED FROM CELSIUS AND EMAILS WITH PJT, CORE AND WEIL TEAM RE SAME (.3).	0.40	770.00	007	67628093
04/27/23	Burbridge, Josephine Avelina REVIEW CELSIUS COMMUNICATION.	0.30	412.50	007	67693504
04/27/23	De Santis, Elena REVIEW AND ANALYZE MSAS AND CELSIUS ORDERS AND DRAFT ANALYSIS RE: SAME (0.4); CALL WITH M. POLISHUK RE: CLAIM OBJECTION (0.1); REVIEW DOCUMENT RE: COTTONWOOD AND CEDARVALE (0.2).	0.70	857.50	007	67638310
04/27/23	Crabtree, Austin B. CONFERENCE WITH R. BERKOVICH REGARDING OBJECTION TO ADMINISTRATIVE CLAIM MOTION (0.3).	0.30	351.00	007	67623517
04/27/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67616999
04/28/23	Perez, Alfredo R. REVIEW CELSIUS COMMUNICATION (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS (.1); CONFERENCE CALL WITH T. TSEKERIDES, M. FINK AND R. BERKOVICH REGARDING THE CELSIUS COMMUNICATION (.5); CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, K. HALL, A. SULLIVAN, AND WEIL TEAM REGARDING CELSIUS COMMUNICATION AND GEM (.4); REVIEW CELSIUS SUMMARY FROM PJT (.1); VARIOUS COMMUNICATIONS WITH CLIENT AND WEIL TEAM REGARDING NEXT STEPS ON CELSIUS (.2).	1.60	3,032.00	007	67634819
04/28/23	Tsekerides, Theodore E. COMPANY CALL TO DISCUSS CELSIUS UPDATE (0.5); REVIEW EMAIL FROM PJT RE: CELSIUS UPDATE (0.2); REVIEW AND CONSIDER NEXT STEPS ON CELSIUS AND POSSIBLE APPROACH ON RESOLUTION (0.7); CALL WITH R. BERKOVICH AND A. CRABTREE RE: CELSIUS ADMINISTRATIVE CLAIM (0.8); CONSIDER APPROACH AND ARGUMENTS ON ADMINISTRATIVE CLAIM (0.4).	2.60	4,147.00	007	67632206
04/28/23	Berkovich, Ronit J.	6.10	11,742.50	007	67640247

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	REVIEW CELSIUS LETTER (.1); REVIEW AND PROVIDE COMMENTS ON DRAFT OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE (1.9); CALL WITH A. PEREZ, T. TSEKERIDES, AND M. FINK RE CELSIUS LETTER (.3); CALL WITH CORE AND PJT RE CELSIUS LETTER, CELSIUS CLAIMS, AND OTHER CLAIMS (.2); EMAILS WITH M. FINK AND T. TSEKERIDES RE CELSIUS LETTER (.1); CALL WITH T. TSEKERIDES AND A. CRABTREE RE DRAFT OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE (.7); CONFER WITH A. MIDHA RE CELSIUS LETTER (.1); EMAILS WITH TEAM RE CELSIUS LETTER (.2); CONDUCT RESEARCH RE CELSIUS LETTER (.8); CALL WITH WILLKIE RE CELSIUS AND GEM ISSUES (.5); CONFER WITH A. CRABTREE RE DRAFT OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE (.7); CALL WITH PJT AND T. TSEKERIDES RE BOARD MATERIALS RE CELSIUS LETTER (.3); RESEARCH RE DRAFT OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE AND EMAIL RE SAME (.2).				
04/28/23	De Santis, Elena	0.20	245.00	007	67638107
	CALL WITH A. CRABTREE RE: OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (0.2).				
04/28/23	Polishuk, Menachem	3.80	3,458.00	007	67634807
	CALL WITH A. CRABTREE RE: CELSIUS RESPONSE (.4); REVIEW CORE PROOF OF CLAIM OBJECTION NOTES FROM R. BERKOVICH AND MODIFY ACCORDINGLY (3.4).				
04/28/23	Reyes, Destiny	1.10	1,001.00	007	67641353
	REVIEW CASES RELATED TO CELSIUS ISSUES.				
04/28/23	Crabtree, Austin B.	7.80	9,126.00	007	67628929
	CORRESPOND WITH R. BERKOVICH REGARDING OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (0.1); REVIEW R. BERKOVICH COMMENTS TO OBJECTION (0.5); CONFERENCE WITH M POLISHUK REGARDING SAME (0.4); CONFERENCE WITH D. REYES REGARDING SAME (0.2); CONFERENCE WITH E. DE SANTIS REGARDING SAME (0.2); CONFERENCES WITH J. MEZZATESTA REGARDING SAME (0.4); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.8); REVISE OBJECTION (4.4); CONFERENCE WITH R. BERKOVICH AND T. TSEKERIDES REGARDING ADMINISTRATIVE CLAIM OBJECTION (0.8).				
04/28/23	Mezzatesta, Jared	5.30	3,975.00	007	67636422

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	CALLS WITH A. CRABTREE TO DISCUSS CELSIUS OBJECTION BRIEF AND RELATED RESEARCH (0.4); RESEARCH ON DOCTRINE OF UNCLEAR HANDS AS THEY RELATE TO ADMINISTRATIVE EXPENSE CLAIMS AND SUMMARY OF SUCH RESEARCH (2.8); DRAFT SUMMARY OF RESEARCH (2.1).				
04/28/23	Fabsik, Paul	0.20	95.00	007	67627849
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
04/29/23	Tsekerides, Theodore E.	0.90	1,435.50	007	67631595
	REVIEW SLIDE DECK RE: CELSIUS ISSUES FOR BOARD MEETING (0.8); EMAIL WITH TEAM RE: CELSIUS ISSUES (0.1).				
04/29/23	Berkovich, Ronit J.	4.40	8,470.00	007	67640165
	REVIEW AND PROVIDE COMMENTS ON SLIDES RE CELSIUS LETTER (.2); REVIEW AND REVISE OBJECTION TO CELSIUS MOTION FOR IMMEDIATE PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (3.7); CONFER WITH A. CRABTREE RE OBJECTION TO CELSIUS MOTION FOR IMMEDIATE PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.5).				
04/29/23	De Santis, Elena	0.10	122.50	007	67638297
	RESPOND TO EMAILS RE: CELSIUS CLAIMS (0.1).				
04/29/23	Polishuk, Menachem	0.60	546.00	007	67634947
	CALL WITH A. CRABTREE RE: CELSIUS OBJECTION (.2); CORRESPONDENCE WITH ALIX TEAM RE: CELSIUS OBJECTION (.4).				
04/29/23	Crabtree, Austin B.	6.50	7,605.00	007	67630899
	REVISE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIM MOTION (5.5); CONFERENCES WITH R. BERKOVICH REGARDING SAME (0.8); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.2).				
04/29/23	Mezzatesta, Jared	2.90	2,175.00	007	67636353
	DRAFT BRIEF INSERT FOR CELSIUS OBJECTION MOTION (2.7); CALLS WITH A. CRABTREE TO DISCUSS CELSIUS REJECTION MOTION (0.2).				
04/30/23	Perez, Alfredo R.	0.30	568.50	007	67634501

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REVIEW OBJECTION TO THE CELSIUS ADMINISTRATIVE CLAIM (.3).					
04/30/23	Berkovich, Ronit J.	2.00	3,850.00	007	67655218
REVIEW AND REVISE OBJECTION TO CELSIUS MOTION FOR IMMEDIATE PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (1.9); EMAILS WITH A. CRABTREE RE OBJECTION TO CELSIUS MOTION FOR IMMEDIATE PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.1).					
04/30/23	Polishuk, Menachem	1.20	1,092.00	007	67634651
CONDUCT RESEARCH RE: CELSIUS MOTION TO COMPEL ASSUMPTION.					
04/30/23	Crabtree, Austin B.	2.30	2,691.00	007	67636993
REVISE OBJECTION TO ADMINISTRATIVE CLAIM MOTION (2.2); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1).					
SUBTOTAL TASK 007 - Celsius Matters:		393.40	\$448,683.50		
04/02/23	Berkovich, Ronit J.	0.20	385.00	008	67342194
REVIEW AND RESPOND TO CASE EMAILS RE: PLAN AND OTHER ISSUES (.2).					
04/03/23	Tsekerides, Theodore E.	0.90	1,435.50	008	67414526
CONFERENCE CALL WITH D. LENDER AND R. BERKOVICH RE: PLAN INVESTIGATION ISSUES (0.5); CONSIDER SCOPE OF INVESTIGATION FOR PLAN AND RELATED ISSUES (0.4).					
04/04/23	Tsekerides, Theodore E.	2.20	3,509.00	008	67415463
CONFERENCE CALLS WITH D. LENDER RE: PLAN INVESTIGATION ISSUES (0.4); CONFERENCE CALLS/EMAIL WITH C. CALABRESE RE: INVESTIGATION ISSUES (0.1); CONSIDER APPROACHES AND SCOPE FOR INVESTIGATION OF CLAIMS RELATING TO RELEASES AND DOCUMENTS AND MATERIALS FOR SAME (0.8); REVIEW PRIOR PUBLIC FILINGS AND RELATED MATERIALS RE: HISTORY OF COMPANY AND IPO (0.9).					
04/04/23	Schrock, Ray C.	2.00	4,190.00	008	67412769

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	REVIEW DOCUMENTS FOR CLIENT INVESTIGATION (.5); ATTEND CALLS WITH CLIENT AND LITIGATORS RE INVESTIGATION (1.5).				
04/04/23	Fink, Moshe A. CORRESPONDENCE WITH TEAM RE PLAN INVESTIGATION.	0.30	420.00	008	68012644
04/04/23	De Santis, Elena CALLS WITH T. TSEKERIDES AND A. MENON RE: PLAN INVESTIGATION AND SPECIAL COMMITTEE MATTERS (0.5).	0.50	612.50	008	67403083
04/04/23	Crabtree, Austin B. REVIEW AND REVISE PLAN CONSIDERATIONS PRESENTATION FOR SPECIAL COMMITTEE (7.4); CALLS WITH J. MEZZATESTA REGARDING SAME (0.9); CONFERENCE WITH M. FINK REGARDING SPECIAL COMMITTEE PLAN INVESTIGATION (0.2).	8.50	9,945.00	008	67391675
04/04/23	Mezzatesta, Jared REVISE CLASSIFICATION OF CLAIMS SLIDE (1.2); CALLS WITH A. CRABTREE TO DISCUSS PLAN DECK (0.9); REVISE REWORK SECURED CREDITOR ISSUES SLIDE (0.6) REVISE UNFAIR DISCRIMINATION SLIDE (0.3).	3.00	2,250.00	008	67388903
04/05/23	Tsekerides, Theodore E. PREPARE WORK PLAN AND APPROACH FOR DEBTOR CLAIM INVESTIGATION (.7); MEET WITH J. CAIN RE: SAME (.7).	1.40	2,233.00	008	67416051
04/05/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MEMORANDUM RE: TREATMENT OF CONVERTIBLE NOTEHOLDERS UNDER PLAN (1.6).	1.60	3,080.00	008	67398888
04/05/23	Schrock, Ray C. ATTEND TO CLIENT COMMUNICATIONS RE PLAN INVESTIGATION MATTERS.	2.10	4,399.50	008	67412716
04/05/23	Fink, Moshe A.	0.30	420.00	008	68013844

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	CORRESPONDENCE WITH TEAM RE SPECIAL COMMITTEE PLAN INVESTIGATION.				
04/05/23	Cain, Jeremy C. MEET WITH T. TSEKERIDES RE: PLAN INVESTIGATION PROJECTS.	0.70	962.50	008	67645856
04/05/23	Goltser, Jonathan CALL WITH PJT AND ALIX RE PLAN EXIT COSTS.	0.30	367.50	008	67416787
04/05/23	De Santis, Elena EMAILS WITH KLDISCOVERY RE: CUSTODIAN COLLECTIONS IN CONNECTION WITH PLAN INVESTIGATION (0.3); REVIEW AND DRAFT ANALYSIS OF PRIOR DOCUMENT COLLECTIONS (0.4); REVIEW AND ANALYZE CASE LAW RE: SUBPOENAING A DEBTOR (0.5).	1.20	1,470.00	008	67407996
04/05/23	Menon, Asha CALL WITH E. DE SANTIS AND T. TSEKERIDES REGARDING PLAN INVESTIGATION AND SPECIAL COMMITTEE MATTERS (0.5).	0.50	455.00	008	67407161
04/06/23	Tsekerides, Theodore E. CONFERENCE CALL WITH T. DUCHENE RE: PLAN INVESTIGATION APPROACH AND EMAIL REVIEW ISSUES (0.3); CONSIDER APPROACH FOR EMAIL PULL AND SEARCH CRITERIA (0.3); PREPARE DRAFT SLIDE DECK FOR SPECIAL COMMITTEE RE: INVESTIGATION FOR PLAN (1.2).	1.80	2,871.00	008	67416547
04/06/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MEMORANDUM RE TREATMENT OF CONVERTIBLE NOTEHOLDERS UNDER PLAN.	0.50	962.50	008	68015281
04/06/23	Schrock, Ray C. ATTEND CALLS WITH CLIENT RE PRIVILEGED MATTERS (1.0); ATTEND CALLS WITH LITIGATORS RE ONGOING INVESTIGATION (1.5).	2.50	5,237.50	008	67412636
04/06/23	Goltser, Jonathan	1.10	1,347.50	008	67416993

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	REVIEW AND REVISE MEMORANDUM RE: TREATMENT OF CONVERTIBLE NOTEHOLDERS UNDER PLAN (1.1).				
04/06/23	Fox, Trevor	1.10	489.50	008	67631866
	COORDINATE/CONFER WITH E. DE SANTIS AND A. MENON RE: INCOMING DATA FROM THE CLIENT, TO BE HANDLED IN-HOUSE FOR PLAN INVESTIGATION (1.1).				
04/07/23	Tsekerides, Theodore E.	4.10	6,539.50	008	67410191
	PREPARE AND REVISE SLIDE DECK RE: PLAN INVESTIGATION FOR SPECIAL COMMITTEE (1.6); REVIEW MATERIALS RE: PRIOR INVESTIGATION AND RELATED AREAS (1.8); CONSIDER APPROACHES AND ANALYSIS FOR INVESTIGATION (0.6); EMAIL WITH TEAM RE: SLIDES (0.1).				
04/07/23	De Santis, Elena	1.20	1,470.00	008	67414810
	CALL WITH A. MENON AND T. KUNZ RE: DOCUMENT COLLECTION RE: PLAN INVESTIGATION (0.4); CALLS WITH T. TSEKERIDES RE: DOCUMENT COLLECTION FOR PLAN INVESTIGATION AND SPECIAL COMMITTEE MATTERS (0.2); EMAILS WITH F. LAZAR RE: DOCUMENT COLLECTION (0.2); CALL WITH J. TAYLOR, F. LAZAR, A. MENON, AND T. KUNZ RE: DOCUMENT COLLECTION (0.4).				
04/07/23	Menon, Asha	0.70	637.00	008	67411605
	CALL WITH T. KUNZ AND E. DE SANTIS TO DISCUSS PROCESS FOR DOCUMENT COLLECTION (0.3); CLIENT CALL REGARDING SAME (0.4).				
04/07/23	Crabtree, Austin B.	0.90	1,053.00	008	67413476
	RESEARCH REGARDING PLAN DRAFTING (0.4); COMPARE PLAN PRECEDENTS (0.5).				
04/08/23	Tsekerides, Theodore E.	1.30	2,073.50	008	67413071
	FINISH REVIEW OF MATERIALS RE: PRIOR INVESTIGATIONS (1.3).				
04/10/23	Tsekerides, Theodore E.	1.30	2,073.50	008	67465213
	CONFERENCE CALL WITH QUINN EMANUEL RE: PRIOR DOCUMENT COLLECTION AND RELATED ISSUES RE: PLAN INVESTIGATION (0.5); CONSIDER NEXT STEPS FOR INVESTIGATION AND APPROACH ON CUSTODIANS (0.6); REVIEW AND REVISE SLIDE DECK FOR SPECIAL COMMITTEE ON INVESTIGATION (0.2).				

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04/10/23	Fink, Moshe A. REVIEW AND COMMENT ON INVESTIGATION MATERIALS (.9); CORRESPONDENCE WITH TEAM RE SAME (.2).	1.10	1,540.00	008	67476984
04/10/23	De Santis, Elena RESPOND TO EMAILS FROM T. KUNZ RE: CORE DOCUMENT COLLECTION (0.2); DRAFT EMAIL TO KLDISCOVERY RE: DOCUMENT COLLECTION (0.1).	0.30	367.50	008	67814310
04/10/23	Diplas, Alexandros REVIEW AND ANALYZE CULPER RESEARCH REPORT AND INTERIM UPDATE (1.6); REVIEW AND ANALYZE QUINN EMMANUEL REPORT AND COOLEY DECK (1.4).	3.00	3,825.00	008	68014976
04/10/23	Latowsky, Tessa REVIEW DOCUMENTS AND CONDUCT RESEARCH RE: RELATED PARTY TRANSACTIONS.	4.00	3,640.00	008	68014752
04/10/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING PLAN.	0.20	234.00	008	67449207
04/10/23	Mezzatesta, Jared CALL WITH A. CRABTREE REGARDING PLAN (0.1); DRAFT PLAN DEFINITION SECTION (1.0).	1.10	825.00	008	67421354
04/10/23	Fox, Trevor COORDINATE WITH CLIENT TO FACILITATE TRANSFER OF DATA TO WEIL VIA WEIL CLOUD (1.2); DOWNLOAD/UNZIP DATA, AND CONFIRM PROCESSING SPECS FOR IN-HOUSE HANDLING (3.2).	4.40	1,958.00	008	67631974
04/11/23	Tsekerides, Theodore E. CONSIDER APPROACH FOR GENERAL PLAN INVESTIGATION AND POSSIBLE CUSTODIANS AND SCOPE (0.4); REVIEW MATERIALS RE: AREAS OF INVESTIGATION (0.4); MEET WITH E. DE SANTIS RE: SAME (0.1); CONSIDER LEGAL ISSUES ON POTENTIAL CLAIMS AGAINST D&O'S (0.5); EMAIL WITH TEAM RE: DECK RE: INVESTIGATION FOR SPECIAL COMMITTEE AND REVISIONS TO SAME (0.2).	1.60	2,552.00	008	67444833
04/11/23	Berkovich, Ronit J.	2.00	3,850.00	008	67443592

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	CALL WITH PJT RE PLAN STRUCTURES (1.0); EMAILS WITH TEAM RE PLAN STRUCTURES (.1); REVIEW AND PROVIDE COMMENT ON MEMORANDUM RE PLAN-RELATED ISSUES AND EMAIL TO D. SUDAMA AND M. FINK RE SAME (.9).				
04/11/23	Fink, Moshe A. EMAILS WITH TEAM RE PLAN INVESTIGATION AND SPECIAL COMMITTEE MEETING (.4); CALLS WITH TEAM RE SAME (.3); CALL WITH P. LEWIS RE SAME (.1); CALL WITH PJT AND TEAM RE PLAN ISSUES (1); REVIEW PLAN RESEARCH MEMORANDUM (.4).	2.20	3,080.00	008	67476966
04/11/23	De Santis, Elena RESPOND TO EMAILS FROM T. KUNZ RE DOCUMENT PROCESSING (0.2); REVIEW DECK RE: INVESTIGATION OF POTENTIAL CLAIMS (0.2); ANALYZE REPORTS AND MEMORANDA RE: INVESTIGATION OF POTENTIAL CLAIMS (1.7); MEET WITH T. TSEKERIDES RE: INVESTIGATION (0.1).	2.20	2,695.00	008	67438768
04/11/23	Delauney, Krystel REVIEW REPORTS AND CORRESPONDENCE TO PREPARE FOR INVESTIGATION ON BANKRUPTCY RELATED ISSUES.	1.40	1,491.00	008	67439163
04/11/23	Crabtree, Austin B. CALL WITH J. MEZZATESTA REGARDING PLAN CONSIDERATIONS PRESENTATION (0.3); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.2).	0.50	585.00	008	67449214
04/11/23	Mezzatesta, Jared DRAFT PLAN DEFINITIONS SECTION (0.4); DRAFT SLIDES ON DEATH TRAPS FOR PLAN DECK (0.8); CALL WITH A. CRABTREE REGARDING PLAN PRESENTATION (0.2); CONDUCT RESEARCH PLAN RELATED ISSUES (2.3).	3.70	2,775.00	008	67445060
04/11/23	Sudama, Dawn Rita CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: PLAN RELATED MEMORANDUM (0.1); CONDUCT RESEARCH RE: SAME AND CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: SAME (1.2).	1.30	1,183.00	008	67433010
04/11/23	Chavez, Miguel	5.00	2,025.00	008	67637044

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	DATA PROCESSING RE: DOCUMENTS FROM PLAN INVESTIGATION (1.5); DATA QC (2.0); RELATIVITY DATABASE SETUP (.5); DATA LOAD TO RELATIVITY (1.0).				
04/11/23	Fox, Trevor	5.00	2,225.00	008	67631930
	COORDINATE AND QC IN-HOUSE PROCESSING OF DATA - PER E. DE SANTIS (4.0); COORDINATE AND QC TERMS SEARCHING IN WORKSPACE - PER E. DE SANTIS (1.0).				
04/12/23	Tsekerides, Theodore E.	0.70	1,116.50	008	67465072
	CALL WITH E. DE SANTIS AND A. MENAN RE: PLAN INVESTIGATION ISSUES AND APPROACHES (0.3); CONSIDER CUSTODIANS AND SCOPE OF CLAIMS FOR INVESTIGATION (0.4).				
04/12/23	Berkovich, Ronit J.	1.20	2,310.00	008	67452345
	CONFER WITH PJT RE PLAN ISSUES (.1); CONFER WITH A. MIDHA RE PLAN ISSUES (.1); REVIEW AND PROVIDE COMMENTS ON PLAN SLIDES (.8); REVIEW RESEARCH RE PLAN-RELATED ISSUE (.2).				
04/12/23	Goltser, Jonathan	1.40	1,715.00	008	67464775
	REVISE MEMORANDUM RE TREATMENT OF SECURED CREDITORS UNDER PLAN.				
04/12/23	De Santis, Elena	2.90	3,552.50	008	67467688
	CALL WITH T. TSEKERIDES AND A. MENON RE: POTENTIAL CLAIMS IN CONNECTION WITH PLAN INVESTIGATION (0.4); ANALYZE DOCUMENTS FOR POTENTIAL CLAIMS (2.2); RESPOND TO EMAILS FROM T. KUNZ RE: DOCUMENT COLLECTION (0.3).				
04/12/23	Menon, Asha	3.10	2,821.00	008	67455524
	CALL WITH T. TSEKERIDES AND E. DE SANTIS TO DISCUSS DOCUMENT REVIEW IN CONNECTION WITH PLAN INVESTIGATION (0.5); ANALYZE DOCUMENT RE: POTENTIAL CLAIMS (2.6).				
04/12/23	Crabtree, Austin B.	0.60	702.00	008	67449213
	CONFERENCE WITH J. MEZZATESTA REGARDING RESEARCH FOR PLAN CONSIDERATIONS PRESENTATION (0.4); REVIEW AND COMMENT ON PROPOSED EMAIL RELATING TO SAME (0.2).				
04/12/23	Mezzatesta, Jared	2.80	2,100.00	008	67445755

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	CONFERENCE WITH A. CRABTREE REGARDING RESEARCH FOR PLAN CONSIDERATIONS PRESENTATION (0.4); CONDUCT RESEARCH REGARDING PLAN RELATED ISSUES (2.4).				
04/12/23	Sudama, Dawn Rita	0.30	273.00	008	67448389
	CORRESPONDENCES WITH R. BERKOVICH RE: PLAN RELATED CASES AND BRIEF (0.3).				
04/12/23	Chavez, Miguel	1.00	405.00	008	67637566
	DATA LOAD TO RELATIVITY.				
04/12/23	Fox, Trevor	2.50	1,112.50	008	67632165
	CUSTOMIZE FIELDS, FIELD CHOICES, AND CODING PANE PER E. DE SANTIS (0.8); GRANT USERS WITH ACCESS TO INTERNAL WORKSPACE (0.5); BATCH DOCUMENTS, AS SPECIFIED BY E. DE SANTIS (1.2).				
04/13/23	Perez, Alfredo R.	0.70	1,326.50	008	67453534
	MEET WITH A. BURBRIDGE REGARDING TREATMENT OF M&M LIEN HOLDER UNDER PLAN (.2); MEET WITH R. BERKOVICH, J. MEZZATESTA AND A. CRABTREE REGARDING PLAN TREATMENT OF M&M CLAIMANTS UNDER PLAN AND RELATED ISSUES (.5).				
04/13/23	Tsekerides, Theodore E.	0.30	478.50	008	67464874
	CONSIDER LIST OF CUSTODIANS FOR PLAN INVESTIGATION AND TIME FRAME.				
04/13/23	Berkovich, Ronit J.	1.90	3,657.50	008	67453417
	REVIEW RESEARCH RE PLAN-RELATED ISSUES AND EMAIL A. CRABTREE AND J. MEZZATESTA RE SAME (.3); CONFER WITH A. MIDHA RE BUSINESS PLAN AND CHAPTER 11 PLAN (.2); MEET WITH D. SUDAMA RE PLAN-RELATED RESEARCH (.3); MEET WITH WEIL TEAM RE PLAN-RELATED ISSUES (1.0); REVIEW ALIX PLAN-RELATED DOCUMENT AND EMAIL J. SHEN RE SAME (.1).				
04/13/23	Schrock, Ray C.	1.50	3,142.50	008	67463140
	REVIEW DOCUMENTS FILED (1.0); COMMUNICATION WITH TEAM RE NEXT STEPS (.5).				
04/13/23	Goltser, Jonathan	1.60	1,960.00	008	67465218

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	DRAFT AND REVISE MEMORANDUM RE: TREATMENT OF CONVERTIBLE NOTEHOLDERS UNDER PLAN (1.6).				
04/13/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING COMMENTS TO PLAN CONSIDERATIONS PRESENTATION (0.9); CONFERENCE WITH WEIL TEAM REGARDING SAME (1.0); RESEARCH REGARDING PLAN STRUCTURES (0.2); CONFERENCES WITH J. MEZZATESTA REGARDING SAME (0.3).	2.40	2,808.00	008	67469411
04/13/23	Mezzatesta, Jared CONFERENCE WITH A. CRABTREE TO DISCUSS COMMENTS TO PLAN DECK (0.9); CALLS WITH A. CRABTREE TO DISCUSS PLAN CONSIDERATIONS (0.4); CONFERENCE WITH WEIL TEAM TO DISCUSS PLAN CONSIDERATIONS (1.0); CONDUCT RESEARCH REGARDING CLASS TREATMENT (1.1); CONDUCT RESEARCH REGARDING CLASSIFICATION OF CLAIMS (0.8); REVISE PLAN DECK (0.5).	4.70	3,525.00	008	67451164
04/13/23	Sudama, Dawn Rita REVIEW R. BERKOVICH COMMENTS TO MEMORANDUM RE: PLAN RELATED ISSUES (0.3); CONFERENCE WITH R. BERKOVICH RE: SAME (0.4); REVISE MEMORANDUM (0.4).	1.10	1,001.00	008	67455929
04/13/23	Fox, Trevor PREPARE SAVED SEARCH FOR E. DE SANTIS AND T. TSEKERIDES (0.5); UPDATE CODING PANE, AND DOWNLOAD/CIRCULATE DOCUMENTS OVER 10MB THAT REL CANNOT RENDER - PER E. DE SANTIS (1.0).	1.50	667.50	008	67632490
04/14/23	Lender, David J. TELEPHONE CALL WITH T. TSEKERIDES RE: PLAN INVESTIGATION ISSUES.	0.20	359.00	008	67959147
04/14/23	Tsekerides, Theodore E. CALL WITH D. LENDER RE: PLAN INVESTIGATION ISSUES.	0.20	319.00	008	67463372
04/14/23	Freeman, Danek A. INTERNAL CALLS RE POTENTIAL PLAN ISSUES.	0.40	700.00	008	67464628
04/14/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.20	275.00	008	67457352

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	POTENTIAL RESEARCH AND PLAN-RELATED ISSUES MEMORANDUM REVIEW DISCUSSION WITH D. FREEMAN RE: SAME (0.2).				
04/14/23	Goltser, Jonathan UPDATE MEMORANDUM RE: PLAN RELATED ISSUES (1.1).	1.10	1,347.50	008	67465197
04/14/23	De Santis, Elena REVIEW DOCUMENTS RE: POTENTIAL CLAIMS (2.3); DRAFT ANALYSIS OF DOCUMENTS RE: POTENTIAL CLAIMS (1.0).	3.30	4,042.50	008	67475879
04/14/23	Latowsky, Tessa CONDUCT RESEARCH RE: PLAN VALUATION.	4.90	4,459.00	008	67469342
04/14/23	Menon, Asha REVIEW AND ANALYZE DOCUMENTS RE: POTENTIAL CLAIMS (INVESTIGATION) (4.7).	4.70	4,277.00	008	67457318
04/14/23	Mezzatesta, Jared REVISE PLAN DECK IN ACCORDANCE WITH R. BERKOVICH COMMENTS (1.8); CONDUCT RESEARCH RELATED TO PLAN DECK REVISIONS (1.4).	3.20	2,400.00	008	67463611
04/14/23	Sudama, Dawn Rita CONFERENCE WITH R. BERKOVICH RE: CURRENT DRAFT OF MEMORANDUM RE: PLAN-RELATED ISSUES AND BANKING EMAIL (0.1); REVISE DRAFT OF MEMORANDUM RE: PLAN RELATED ISSUES (2.4).	2.50	2,275.00	008	67455930
04/15/23	Tsekerides, Theodore E. FINISH REVIEW OF DOCUMENT SET FOR PLAN INVESTIGATION (0.3); CONSIDER APPROACH FOR INVESTIGATION AND REVIEW PRIOR SEC FILINGS (0.8).	1.10	1,754.50	008	67463033
04/15/23	Sudama, Dawn Rita REVIEW CASES FOR MEMORANDUM RE: PLAN RELATED ISSUES.	0.60	546.00	008	67456445
04/16/23	Latowsky, Tessa	2.30	2,093.00	008	67469338

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	RESEARCH VALUATION IN CONNECTION WITH PLAN.				
04/16/23	Mezzatesta, Jared	2.80	2,100.00	008	67463582
	REVISE PLAN DECK IN ACCORDANCE WITH R. BERKOVICH COMMENTS AND CONDUCT RELATED RESEARCH.				
04/17/23	Tsekerides, Theodore E.	0.90	1,435.50	008	67520813
	CALL WITH D. LENDER AND T. DUCHENE RE: PLAN INVESTIGATION ISSUES (0.4); CONSIDER APPROACH ON INVESTIGATION FACT GATHERING AND CLAIMS ANALYSIS (0.5).				
04/17/23	Freeman, Danek A.	0.20	350.00	008	67477250
	REVIEW EMAIL SUMMARY RE POTENTIAL PLAN ISSUES.				
04/17/23	Berkovich, Ronit J.	3.10	5,967.50	008	67477212
	CONFER WITH R. SCHROCK RE PLAN STRATEGY (.2); MEET WITH CORE, PJT, AND ALIX RE BUSINESS PLAN AND CHAPTER 11 PLAN (2.8); CONFER WITH J. GOLTSEY RE TREATMENT OF SECURED NOTEHOLDERS UNDER PLAN (.1).				
04/17/23	Schrock, Ray C.	0.50	1,047.50	008	67853259
	ATTEND CALLS WITH ADVISORS AND CLIENTS RE PLAN OF REORGANIZATION (.3); CONFER WITH R. BERKOVICH RE: PLAN STRATEGY (.2).				
04/17/23	Fink, Moshe A.	2.90	4,060.00	008	67521732
	REVIEW CASE LAW RE CONFIRMATION RESEARCH AND SUMMARY EMAIL TO TEAM RE SAME.				
04/17/23	Cain, Jeremy C.	0.60	825.00	008	67632458
	REVIEW VALUATION LEGAL RESEARCH MEMORANDUM AND CASES CITED THEREIN AND DISCUSS SAME WITH T. LATOWSKY (0.6).				
04/17/23	Pucci-Sisti Maisonneuve, Maximilien J.	2.80	3,850.00	008	67477255
	REVIEW AND REVISE MEMORANDUM RE PLAN DISCUSSION AND DISCUSS WITH D. SUDAMA (2.8).				

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04/17/23	Goltser, Jonathan UPDATE MEMORANDUM RE: PLAN RELATED ISSUES AND SEND TO CAPITAL MARKETS TEAM (1).	1.00	1,225.00	008	67495431
04/17/23	De Santis, Elena REVIEW DOCUMENTS AND REVISE ANALYSIS OF POTENTIAL CLAIMS RE: PLAN INVESTIGATION (0.8); CALLS WITH T. TSEKERIDES AND A. MENON RE: INVESTIGATION OF POTENTIAL CLAIMS (0.3).	1.10	1,347.50	008	67486353
04/17/23	Kane, Alexandra CONFER WITH A. CRABTREE RE: PLAN RELATED RESEARCH.	0.10	91.00	008	67472492
04/17/23	Latowsky, Tessa CONDUCT RESEARCH RE: VALUATION AND DRAFT EMAIL MEMORANDUM.	2.60	2,366.00	008	67471786
04/17/23	Menon, Asha DRAFT CHRONOLOGY OF DOCUMENTS FROM DOCUMENT REVIEW RELATED TO POTENTIAL CLAIMS IN INVESTIGATION (1.2).	1.20	1,092.00	008	67495503
04/17/23	Polishuk, Menachem CONFERENCE WITH J. GOLTSEY RE: MEMORANDUM RE: TREATMENT OF CONVERTIBLE NOTEHOLDERS UNDER PLAN (.2); REVIEW AND REVISE MEMORANDUM RE: TREATMENT OF CONVERTIBLE NOTEHOLDERS UNDER PLAN (.8).	1.00	910.00	008	67471633
04/17/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING PLAN CONSIDERATIONS DECK (0.3).	0.30	351.00	008	67475426
04/17/23	Mezzatesta, Jared REVISE PLAN DECK IN ACCORDANCE WITH R. BERKOVICH COMMENTS AND RELATED RESEARCH (2.5); CALL WITH A. CRABTREE TO DISCUSS PLAN DECK REVISIONS (0.3).	2.80	2,100.00	008	67472040
04/17/23	Sudama, Dawn Rita	3.20	2,912.00	008	67479701

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	REVIEW STATUTES, CASE LAW AND FILINGS RE: PLAN RELATED ISSUES (1.3); CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: MEMORANDUM RE: PLAN RELATED ISSUES (0.6); REVIEW CASE LAW AND M. FINK COMMENTS (0.5); CONFERENCE WITH M. FINK RE: REVIEW OF CASE LAW AND NEXT STEPS ON MEMORANDUM (0.4); REVISE MEMORANDUM RE: PLAN RELATED ISSUES (0.4).				
04/17/23	Chavez, Miguel DOCUMENT TIFFING IN CONNECTION WITH PLAN INVESTIGATION.	0.50	202.50	008	67637168
04/17/23	Fox, Trevor LOCATE DOCUMENT IDS (WITHIN INTERNAL WORKSPACE), EXPORT TO PDF, RENAME FILES USING SPECIFIC ORDER, AND ZIP - PER E. DE SANTIS (1.2).	1.20	534.00	008	67632811
04/18/23	Tsekerides, Theodore E. REVIEW VALUATION RESEARCH AND CONSIDER APPROACHES FOR PLAN (0.6).	0.60	957.00	008	67521963
04/18/23	Berkovich, Ronit J. EMAIL WITH D. SUDAMA RE RESEARCH RE TREATMENT OF SECURED NOTES UNDER PLAN (.2); EMAILS WITH M. FINK AND D. SUDAMA RE PLAN RELATED ISSUES RELATING TO TREATMENT OF SECURED CREDITORS (.1); CALL WITH M. FINK AND D. SUDAMA RE PLAN RELATED ISSUES RELATING TO TREATMENT OF SECURED CREDITORS (.4); CONFER WITH M. MAISONROUGE RE PLAN RELATED ISSUES RELATING TO TREATMENT OF SECURED CREDITORS (.3).	1.00	1,925.00	008	67486106
04/18/23	Johnson, Merritt S. REVIEW AND REVISE MEMORANDUM RE: TREATMENT OF CONVERTIBLE NOTEHOLDERS UNDER PLAN.	3.50	5,687.50	008	67518793
04/18/23	Nagar, Roshelle A. INTERNAL CONFERENCE RE SECURITY INTERESTS IN CONNECTION WITH PLAN-RELATED ISSUES MEMORANDUM.	0.20	290.00	008	67487407
04/18/23	Fink, Moshe A. REVIEW RESEARCH RE CONFIRMATION ISSUES (1); CALL WITH TEAM RE SAME (.5).	1.50	2,100.00	008	67523228
04/18/23	Pucci-Sisti Maisonrouge, Maximilien J.	4.30	5,912.50	008	67485950

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	PLAN- RELATED ISSUES MEMORANDUM REVIEW, EDITS AND DISCUSSION WITH R. NAGAR AND R. BERKOVICH (4.3).				
04/18/23	Latowsky, Tessa	0.70	637.00	008	67508495
	DRAFT EMAIL MEMORANDUM RE: VALUATION RESEARCH.				
04/18/23	Mezzatesta, Jared	2.20	1,650.00	008	67484705
	REVISE PLAN DECK PER R. BERKOVICH COMMENTS AND RELATED RESEARCH.				
04/18/23	Sudama, Dawn Rita	6.60	6,006.00	008	67479714
	CORRESPONDENCES WITH BANKING TEAM RE: RESPONSES TO BANKING QUESTIONS RE: PLAN RELATED ISSUES MEMORANDUM (0.2); CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: BANKING QUESTIONS RE: SAME (0.1); REVISE DRAFT MEMORANDUM RE: PLAN-RELATED ISSUES (1.6); CONFERENCE WITH M. FINK AND R. BERKOVICH RE: PLAN RELATED ISSUES MEMORANDUM (0.5); REVIEW CASE LAW RE: PLAN RELATED ISSUES (0.8); CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: CASE REVIEW (0.2); REVISE DRAFT MEMORANDUM (2.3); RESEARCH RE: SAME (0.9).				
04/19/23	Tsekerides, Theodore E.	0.40	638.00	008	67522331
	EMAIL WITH D. LENDER RE: PLAN INVESTIGATION ISSUES (0.1); ANALYZE CUSTODIANS FOR INVESTIGATION AND REVIEW AREAS TO EXAMINE (0.3).				
04/19/23	Freeman, Danek A.	1.90	3,325.00	008	67518835
	REVIEW AND COMMENT ON PLAN-RELATED ISSUES MEMORANDUM AND RELATED EMAILS.				
04/19/23	Berkovich, Ronit J.	0.10	192.50	008	67499563
	CONFER WITH M. FINK RE PLAN-RELATED ISSUES (.1).				
04/19/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.80	1,100.00	008	68014218
	PLAN-RELATED ISSUES MEMORANDUM REVIEW AND EDITS (0.2); PLAN-RELATED ISSUES MEMORANDUM DISCUSSION WITH M. POLISHUK (0.6).				
04/19/23	Sudama, Dawn Rita	1.60	1,456.00	008	67493712

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	REVIEW BANKING COMMENTS RE: PLAN RELATED ISSUES MEMORANDUM (0.4); REVISE SAME (1.2).				
04/19/23	Fox, Trevor CREATE SAVED SEARCH FOR E. DE SANTIS.	0.50	222.50	008	67632796
04/20/23	Freeman, Danek A. INTERNAL CALL RE MEMORANDUM RE PLAN-RELATED ISSUES (.4); EMAILS WITH RX RE MEMORANDUM RE PLAN-RELATED ISSUES (.1).	0.50	875.00	008	67518973
04/20/23	Schrock, Ray C. REVIEW MATERIALS FOR CLIENT MEETING RE BUSINESS PLAN (1.5); ATTEND BUSINESS PLAN MEETING WITH CLIENT (2.8).	4.30	9,008.50	008	67521740
04/20/23	Fink, Moshe A. ATTEND PLAN/BUSINESS PLAN MEETING AT PJT.	2.50	3,500.00	008	67521723
04/20/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW MEMORANDUM AND DISCUSSION WITH D. FREEMAN AND D. SUDAMA.	0.40	550.00	008	67856416
04/20/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING PLAN CONSIDERATIONS PRESENTATION (0.2); REVIEW AND REVISE PLAN CONSIDERATIONS PRESENTATION (0.5).	0.70	819.00	008	67519089
04/20/23	Mezzatesta, Jared DRAFT DEFINITIONS SECTION FOR PLAN.	0.70	525.00	008	67511886
04/20/23	Sudama, Dawn Rita DRAFT CASE LAW RE: PLAN RELATED ISSUES MEMORANDUM (0.9); REVIEW AND REVISE MEMORANDUM (0.8); REVISE MEMORANDUM RE: CASE LAW AND GOOD WILL REVISIONS (1.2).	2.90	2,639.00	008	67499861
04/21/23	Sudama, Dawn Rita	5.40	4,914.00	008	67511649

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	REVISE DRAFT MEMORANDUM RE: PLAN RELATED ISSUES (1.3); CORRESPONDENCES AND CONFERENCES WITH N. WARIER RE: VALUATIONS AND FINANCIAL ASSET ANALYSIS (0.3); FURTHER REVISE DRAFT OF MEMORANDUM (0.6); FURTHER REVISE MEMORANDUM (0.3); CONFERENCE WITH D. REYES RE: BITCOIN PROCEEDS (0.5); RESEARCH RE: PLAN-RELATED ISSUES (0.6); FURTHER REVISE MEMORANDUM (1.8).				
04/22/23	Sudama, Dawn Rita REVISE DRAFT OF MEMORANDUM RE: PLAN RELATED ISSUES.	5.30	4,823.00	008	67513001
04/23/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS RE: PLAN AND OTHER MATTERS (.1).	0.10	192.50	008	67532190
04/23/23	Sudama, Dawn Rita REVISE MEMORANDUM RE: PLAN RELATED ISSUES (2.3); CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: REVISED MEMORANDUM (0.1).	2.40	2,184.00	008	67512987
04/24/23	Tsekerides, Theodore E. CONFERENCE CALL WITH CLIENT AND PJT RE: VALUATION RELATED ISSUES (0.4); CONSIDER VALUATION ISSUES FOR CONFIRMATION ISSUES (0.2); EMAIL WITH CLIENT RE: INVESTIGATION OF CLAIMS AND RELATED ISSUES (0.2); CONSIDER APPROACH ON INTERVIEWS FOR INVESTIGATION (0.6); SCOPE OUT LIST OF INVESTIGATION AREAS (0.3).	1.70	2,711.50	008	67631139
04/24/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS RE: PLAN AND OTHER MATTERS (.1); CALL WITH PJT AND CORE RE PLAN-RELATED ISSUES (.4); CONFER WITH M. FINK RE PLAN ISSUES (.1).	0.60	1,155.00	008	67534340
04/24/23	Schrock, Ray C. ATTEND MEETING RE PLAN MATTERS WITH CLIENT (2.0); REVIEW MATERIALS RELATED TO SAME (1.0).	3.00	6,285.00	008	67637870
04/24/23	Fink, Moshe A. CALL WITH TEAM AND PJT RE BUSINESS PLAN.	0.20	280.00	008	67657033
04/24/23	Menon, Asha	1.30	1,183.00	008	67632552

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	REVIEW SOFAS FOR RELATED PARTY TRANSACTIONS IN CONNECTION WITH PLAN INVESTIGATION.				
04/24/23	Mezzatesta, Jared DRAFT PLAN DEFINITIONS SECTION.	1.20	900.00	008	67530718
04/24/23	Fox, Trevor COORDINATE WITH CLIENT TO FACILITATE TRANSFER OF DATA TO WEIL VIA WEIL CLOUD (2.0).	2.00	890.00	008	67636419
04/25/23	Lender, David J. TELEPHONE CALL RE: PLAN-RELATED INVESTIGATION (0.5); TELEPHONE CALLS WITH TEAM, N. GOLDMAN RE: SAME (0.2); TELEPHONE CALL WITH LEVITT RE: POTENTIAL CLAIMS (1.0).	1.70	3,051.50	008	67538000
04/25/23	Tsekerides, Theodore E. CONFERENCE CALL WITH D. LENDER AND M. LEVITT RE: PLAN INVESTIGATION ISSUES (1.0); REVIEW MATERIALS AND PREPARE FOR CALL WITH M. LEVITT ON INVESTIGATION (0.3).	1.30	2,073.50	008	67640242
04/25/23	Berkovich, Ronit J. CALL WITH CORE AND PJT RE BUSINESS PLAN (.7); CONFER WITH T. TSEKERIDES RE PLAN ISSUES (.1); CONFER WITH A. MIDHA RE PLAN PROCESS (.1).	0.90	1,732.50	008	67608462
04/25/23	Schrock, Ray C. FURTHER CLIENT MEETING RE PRIVILEGED PLAN MATTERS (1.5); REVIEW MATERIALS RELATED TO PLAN (1.0); ATTEND BUSINESS PLAN MEETING (2.5).	5.00	10,475.00	008	67637635
04/25/23	Fink, Moshe A. ATTEND BUSINESS PLAN CALL WITH TEAM AND PJT.	0.50	700.00	008	67695025
04/25/23	De Santis, Elena ANALYZE STATEMENTS OF FINANCIAL AFFAIRS IN CONNECTION WITH CLAIMS INVESTIGATION (1.1); CALL WITH A. MENON RE: STATEMENTS OF FINANCIAL AFFAIRS (0.1); DRAFT LETTER RE: INVESTIGATION OF CLAIMS (0.6); CALL WITH T. TSEKERIDES RE: INVESTIGATION OF CLAIMS (0.1).	1.90	2,327.50	008	67617794

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04/25/23	Mezzatesta, Jared REVISE PLAN DECK.	0.20	150.00	008	67572119
04/25/23	Fox, Trevor COORDINATE WITH CLIENT TO FACILITATE TRANSFER OF DATA TO WEIL VIA WEIL CLOUD (2.3).	2.30	1,023.50	008	67637262
04/26/23	Tsekerides, Theodore E. EMAIL WITH D. LENDER RE: INVESTIGATION ISSUES (0.1); REVIEW AND REVISE LETTER RE: INVESTIGATION ISSUES (0.2).	0.30	478.50	008	67642206
04/26/23	Freeman, Danek A. INTERNAL CALLS RE MEMORANDUM RE PLAN-RELATED ISSUES.	0.10	175.00	008	67892747
04/26/23	Berkovich, Ronit J. CALL WITH CORE AND PJT RE BUSINESS PLAN (PARTIAL) (.3); CALL WITH CORE AND PJT RE PLAN VALUATION (.5).	0.80	1,540.00	008	67619298
04/26/23	Schrock, Ray C. ATTEND CLIENT MATTER RE PLAN MATTERS.	2.00	4,190.00	008	67637626
04/26/23	Fink, Moshe A. ATTEND CALL RE BUSINESS PLAN.	0.50	700.00	008	67639073
04/26/23	Mezzatesta, Jared REVIEW AND REVISIONS OF PLAN DECK.	0.70	525.00	008	67616061
04/26/23	Fox, Trevor COORDINATE WITH F. LAZAR RE: TRANSFER OF DATA TO WEIL VIA WEIL CRUSH FTP (DATA POSTED TO WEIL CLOUD WAS NOT ORGANIZED OR ZIPPED; CRUSH FTP UTILIZED TO RESEND DATA TO WEIL FASTER) (2.7).	2.70	1,201.50	008	67639129
04/27/23	Perez, Alfredo R.	0.60	1,137.00	008	67627945

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	REVIEW DRAFT BUSINESS PLAN (.6).				
04/27/23	Schrock, Ray C. ATTEND CALLS WITH AD HOC GROUP RE PLAN MATTERS (.5); ATTEND CALLS WITH CLIENT REGARDING PRIVILEGED MATTERS (1.5).	2.00	4,190.00	008	67637827
04/27/23	Mezzatesta, Jared REVIEW AND REVISE PLAN DECK.	0.60	450.00	008	67636806
04/28/23	Berkovich, Ronit J. CALL WITH CORE AND PJT RE BUSINESS PLAN (PARTIAL) (.3); CONFER WITH A. MIDHA RE BUSINESS PLAN (PARTIAL) (.1).	0.40	770.00	008	67640069
04/28/23	Schrock, Ray C. ATTEND CALLS WITH PJT REGARDING PLAN OF REORGANIZATION.	1.00	2,095.00	008	67638011
04/28/23	Fox, Trevor COORDINATE WITH F. LAZAR RE: TRANSFER OF DATA TO WEIL VIA WEIL CRUSH FTP (DATA POSTED TO WEIL CLOUD WAS NOT ORGANIZED OR ZIPPED; CRUSH FTP UTILIZED TO RESEND DATA TO WEIL FASTER) (1.0).	1.00	445.00	008	67639771
04/29/23	Berkovich, Ronit J. REVIEW BUSINESS PLAN SLIDES (.1).	0.10	192.50	008	67640170
04/29/23	Fox, Trevor DOWNLOAD AND UNZIP CLIENT DATA POSTED TO WEIL CRUSH FTP (3.2).	3.20	1,424.00	008	67640472
04/30/23	Johnson, Merritt S. REVISE MEMORANDUM ANALYZING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS AND THEIR TREATMENT UNDER THE PLAN.	0.50	812.50	008	67637930
04/30/23	Mo, Suihua	3.00	1,215.00	008	67964182

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	PREPARE DOCUMENTS FOR ATTORNEY REVIEW.				
04/30/23	Fox, Trevor	2.00	890.00	008	67640342
	DOWNLOAD AND UNZIP CLIENT DATA POSTED TO WEIL CRUSH FTP (2.0).				
SUBTOTAL TASK 008 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		263.30	\$307,525.50		
04/01/23	Berkovich, Ronit J.	0.10	192.50	009	67342251
	REVIEW AND PROVIDE COMMENTS ON BOARD MINUTES (.1).				
04/01/23	Reyes, Destiny	1.70	1,547.00	009	67410178
	REVISE 3/29 MINUTES (.9); REVISE MARCH 24 MINUTES (.8).				
04/02/23	Fink, Moshe A.	0.30	420.00	009	67520920
	CORRESPONDENCE WITH TEAM RE BOARD MINUTES.				
04/02/23	Reyes, Destiny	0.20	182.00	009	67410220
	RESPOND TO INTERNAL EMAILS REGARDING MARCH 24 MINUTES.				
04/02/23	Wissman, Eric	0.70	637.00	009	67330130
	REVIEW PRINTER PROOF OF 8-K ANNOUNCING MORS (.5); SUBMIT CHANGES TO MOR 10K (.2).				
04/03/23	Berkovich, Ronit J.	0.80	1,540.00	009	67389895
	EMAILS WITH M. FINK RE MINUTES (.1); REVIEW AND PROVIDE COMMENTS ON BOARD MINUTES (.2); REVIEW EMAILS RE DIRECTOR ISSUE (.1); CONFER WITH D. LENDER AND T. TSEKERIDES RE DIRECTOR ISSUE (.4).				
04/03/23	Kane, Alexandra	3.80	3,458.00	009	67422091
	DRAFT MINUTES FOR AUDIT COMMITTEE MEETING ON 3.29.23.				
04/03/23	Reyes, Destiny	0.10	91.00	009	67438283

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	RESPOND TO INTERNAL EMAILS REGARDING MARCH 24 MINUTES.				
04/03/23	Wissman, Eric EMAILS WITH M. JOHNSON, P. HELLER AND T. DUCHENE RE 8-K FILING (.3); FILE 8-K ANNOUNCING FEBRUARY MORS (.2); CONDUCT RESEARCH RE S-1 PULL DOWN (1.7); CONDUCT RESEARCH RE MORS 8-KS (.6).	2.80	2,548.00	009	67375983
04/03/23	Heller, Paul E. REVIEW 8K FILINGS.	0.50	612.50	009	67376770
04/04/23	Lender, David J. TELEPHONE CALL WITH INDEPENDENT COMMITTEE (0.5); TELEPHONE CALL WITH T. TSEKERIDES RE: SAME (0.2); TELEPHONE CALL WITH T. DUCHENE (0.2); REVIEW CLAIM SCOPE (0.2).	1.10	1,974.50	009	68006940
04/04/23	Berkovich, Ronit J. REVIEW AND REVISE MINUTES (.2).	0.20	385.00	009	67391704
04/04/23	Schrock, Ray C. ATTEND SPECIAL COMMITTEE MEETING.	1.50	3,142.50	009	67814059
04/04/23	Fink, Moshe A. ATTEND SPECIAL COMMITTEE MEETING (PARTIAL) (.5); CALL WITH T. TSEKERIDES RE SAME (.3); REVIEW AND COMMENT ON REVISED D&O MOTION (.8); CORRESPONDENCE WITH TEAM RE SAME (.2).	1.80	2,520.00	009	67413885
04/04/23	Goltser, Jonathan EMAILS WITH A. CRABTREE AND WEIL LITIGATION AND FIND AND SEND EQUITY HOLDER LIST (.3).	0.30	367.50	009	67416568
04/04/23	Kane, Alexandra DRAFT MINUTES FOR 3.29.23 AUDIT COMMITTEE MEETING.	0.80	728.00	009	67422049
04/04/23	Wissman, Eric	5.10	4,641.00	009	67391718

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	PREPARE POST-EFFECTIVE AMENDMENT TAKING DOWN S-1 (1.9); CONDUCT RESEARCH RE POS AM TERMINATING REGISTRATION STATEMENT (2.7); EMAIL TO M. JOHNSON AND P. HELLER RE 10K (.1); EMAILS TO M. JOHNSON, P. HELLER AND COMPUTERSHARE RE REGISTRATION STATEMENT (.4).				
04/04/23	Sudama, Dawn Rita	0.20	182.00	009	67393086
	CORRESPONDENCES WITH A. CRABTREE AND M. FINK RE: BOARD DECK SLIDE RE: PLAN ISSUE (0.2).				
04/05/23	Fink, Moshe A.	0.40	560.00	009	67427811
	DRAFT SPECIAL COMMITTEE MINUTES (.2); REVIEW REVISED D&O MOTION (.2).				
04/05/23	Kane, Alexandra	0.40	364.00	009	67422934
	DRAFT MINUTES FOR 3.29.23 AUDIT COMMITTEE MEETING.				
04/05/23	Wissman, Eric	3.80	3,458.00	009	67396532
	PREPARE POS AMS (.7); CONDUCT RESEARCH RE UPCOMING POS AM FILINGS (1.2); CONDUCT RESEARCH RE FORM 25 FILING (1.6); EMAILS WITH A. CRABTREE, M. JOHNSON AND P. HELLER RE MORS (.3).				
04/06/23	Berkovich, Ronit J.	0.30	577.50	009	67415086
	EMAILS WITH TEAM RE BOARD MINUTES (.1); EMAILS WITH R. SCHROCK AND OTHERS RE BOARD ISSUES (.2).				
04/06/23	De Santis, Elena	1.00	1,225.00	009	67414484
	COMMUNICATIONS WITH T. TSEKERIDES RE: SPECIAL COMMITTEE MATTERS (0.2); REVIEW AND ANALYZE BOARD MINUTES AND MATERIALS (0.6); REVIEW AND ANALYZE RESOLUTIONS APPOINTING SPECIAL COMMITTEE (0.2).				
04/06/23	Kane, Alexandra	1.60	1,456.00	009	67422987
	DRAFT MINUTES FOR 3.29.23 AUDIT COMMITTEE MEETING.				
04/06/23	Wissman, Eric	1.80	1,638.00	009	67405944
	EMAILS WITH M. JOHNSON, P. HELLER AND TRANSFER AGENT RE S-1 TERMINATION (.4); PREPARE POST EFFECTIVE AMENDMENT SHUTTING DOWN S-1 (1.1); DILIGENCE RE S-1 TERMINATION (.3).				

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04/10/23	Diplas, Alexandros REVIEW AND PROVIDE COMMENTS TO BOARD MINUTES FROM MARCH 24.	0.70	892.50	009	68014975
04/10/23	Kane, Alexandra DRAFT MINUTES FOR 3.29.23 AUDIT COMMITTEE MEETING.	0.30	273.00	009	67423076
04/10/23	Wissman, Eric REVIEW 8-K/A AMENDING 8-K ANNOUNCING MORS.	0.20	182.00	009	67421236
04/11/23	Berkovich, Ronit J. EMAILS WITH TEAM RE BOARD ISSUES (.1); REVIEW AND PROVIDE COMMENTS ON MINUTES (.1).	0.20	385.00	009	67443593
04/11/23	Kane, Alexandra DRAFT MINUTES FOR 3,29.23 AUDIT COMMITTEE MEETING.	0.60	546.00	009	67442188
04/11/23	Latowsky, Tessa REVIEW CULPER REPORT DOCUMENTS (1.2); RESEARCH RE: RELATED PARTY TRANSACTIONS (2.7).	3.90	3,549.00	009	67437137
04/11/23	Menon, Asha REVIEW BACKGROUND MATERIALS FOR SPECIAL COMMITTEE MATTERS (1.9).	1.90	1,729.00	009	67443445
04/11/23	Crabtree, Austin B. CONFERENCES AND CORRESPONDENCE WITH M. FINK REGARDING SPECIAL COMMITTEE MEETING (0.3); DRAFT AND SEND EMAIL COMMUNICATION TO BOARD REGARDING MEETING (0.1).	0.40	468.00	009	67449209
04/11/23	Mezzatesta, Jared RESEARCH ISSUE RE: SHARES.	0.60	450.00	009	67445082
04/12/23	Berkovich, Ronit J. EMAILS WITH TEAM RE BOARD ISSUES (.1).	0.10	192.50	009	67452354

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04/13/23	Tsekerides, Theodore E. CALL WITH A. CRABTREE RE: BOARD DECK ON INVESTIGATION (0.1); REVIEW REVISED BOARD DECK ON INVESTIGATION (0.2).	0.30	478.50	009	67959141
04/13/23	Lynch, Alexander D. CALL M. JOHNSTON RE REGISTRATION STATEMENT POST 10-K FILING.	0.40	838.00	009	67453923
04/13/23	Christensen, Evert J. TELECONFERENCE WITH T. TSEKERIDES RE GOVERNANCE MATTERS.	0.40	620.00	009	67452446
04/13/23	Berkovich, Ronit J. CONFER WITH M. JOHNSON RE SECURITIES ISSUES AND GENERAL CASE STRATEGY (.3).	0.30	577.50	009	67453385
04/13/23	Johnson, Merritt S. EMAILS WITH CLIENT RE REGISTRATION STATEMENTS (0.2); RESEARCH REGISTRATION STATEMENTS (0.3).	0.50	812.50	009	67454370
04/13/23	De Santis, Elena CALL WITH A. MENON RE: SPECIAL COMMITTEE MATTERS (0.2); ANALYZE DOCUMENTS RE: POTENTIAL CLAIMS (1.5).	1.70	2,082.50	009	67454014
04/13/23	Menon, Asha REVIEW DOCUMENTS RE: POTENTIAL CLAIMS (4.3); CONFER WITH E. DE SANTIS RE: DOCUMENT REVIEW (0.2).	4.50	4,095.00	009	67455520
04/13/23	Wissman, Eric EMAIL TO M. JOHNSON RE DELISTING NOTICE (.1); EMAILS WITH M. JOHNSON, P. HELLER, AND COMPUTERSHARE RE S-1 (.3).	0.40	364.00	009	67451309
04/13/23	Crabtree, Austin B. CONFERENCE WITH T. TSEKERIDES REGARDING SPECIAL COMMITTEE PRESENTATION (0.1).	0.10	117.00	009	67469438

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04/14/23	Lender, David J. INDEPENDENT BOARD CALL.	0.50	897.50	009	67464212
04/14/23	Tsekerides, Theodore E. SPECIAL COMMITTEE CALL TO DISCUSS INVESTIGATION AND RELATED ISSUES (0.5); REVIEW SLIDE DECK TO PREPARE FOR SPECIAL COMMITTEE MEETING (0.2).	0.70	1,116.50	009	67959144
04/14/23	Berkovich, Ronit J. EMAILS WITH TEAM RE BOARD ISSUES (.1).	0.10	192.50	009	67467106
04/14/23	Fink, Moshe A. ATTEND SPECIAL COMMITTEE CALL (.4); CORRESPONDENCE WITH TEAM RE SAME AND MATERIALS (.2).	0.60	840.00	009	67507681
04/14/23	Reyes, Destiny ATTEND AND TAKE NOTES ON SPECIAL COMMITTEE MEETING FOR PURPOSE OF PREPARING MINUTES.	0.50	455.00	009	67476612
04/14/23	Sudama, Dawn Rita REVIEW AND REVISE PLAN-RELATED ISSUES PRESENTATION TO SPECIAL COMMITTEE (0.2); CONFERENCE WITH J. MEZZATESTA RE: SPECIAL COMMITTEE DECK SLIDE (0.1).	0.30	273.00	009	67848079
04/16/23	Fink, Moshe A. REVIEW OEC BYLAW CONFIDENTIALITY PROVISIONS AND CORRESPONDENCE WITH TEAM RE SAME.	0.40	560.00	009	67521107
04/17/23	Reyes, Destiny DISCUSS 3/24 MINUTES WITH A. DIPLAS.	0.10	91.00	009	67523314
04/18/23	Reyes, Destiny DRAFT 4/14 SPECIAL COMMITTEE MINUTES.	0.40	364.00	009	67523141
04/18/23	Crabtree, Austin B.	0.50	585.00	009	67486664

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	REVIEW OEC COMMENTS TO WEIL MARKUP OF CONFIDENTIALITY PROVISIONS IN OEC BYLAWS (0.2); DRAFT EMAIL TO M. FINK REGARDING SAME (0.1); CONFERENCE WITH VINSON AND ELKINS TEAM AND M. FINK REGARDING SAME (0.2).				
04/19/23	Crabtree, Austin B. CORRESPOND WITH A. FEDER REGARDING ENTITY DISSOLUTION DOCUMENTS (0.1); CORRESPOND WITH A. MIDHA REGARDING CONFIDENTIALITY PROVISIONS IN OEC DRAFT BYLAWS (0.1).	0.20	234.00	009	67497336
04/20/23	Fink, Moshe A. REVIEW AND COMMENT ON MINUTES (.4); DRAFT BOARD AGENDA AND CORRESPONDENCE WITH TEAM RE SAME (.3).	0.70	980.00	009	67521821
04/20/23	Reyes, Destiny REVISE 4/14 SPECIAL COMMITTEE MINUTES (.6); COMPILE 3/24 MINUTES (.1).	0.70	637.00	009	67523397
04/21/23	Berkovich, Ronit J. PARTICIPATE IN BOARD MEETING (.3); CONFER WITH M. FINK RE BOARD MEETING (.1).	0.40	770.00	009	67521714
04/21/23	Schrock, Ray C. COMMUNICATION WITH BOARD MEMBERS RE PRIVILEGED MATTERS (1.5); ATTEND BOARD MEETING (1.0); COMMUNICATION WITH N. GOLDMAN RE PRIVILEGED MATTERS (.5).	3.00	6,285.00	009	67521783
04/21/23	Fink, Moshe A. ATTEND BOARD MEETING (.5); CORRESPONDENCE WITH TEAM RE SAME AND AGENDA (.2).	0.70	980.00	009	67687903
04/21/23	Reyes, Destiny ATTEND AND TAKE NOTES ON BOARD MEETING FOR PURPOSE OF PREPARING MINUTES.	0.50	455.00	009	67523634
04/22/23	Schrock, Ray C. COMMUNICATION WITH BOARD MEMBER HOLLINGSWORTH RE PRIVILEGED MATTERS (.7); COMMUNICATION WITH LENDER RE SAME (.2).	0.90	1,885.50	009	67521716

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04/23/23	Schrock, Ray C. COMMUNICATION WITH BOARD MEMBER RE PRIVILEGED MATTERS (.5); COMMUNICATION WITH D. LENDER RE SAME (.2).	0.70	1,466.50	009	67521806
04/24/23	Berkovich, Ronit J. EMAILS WITH R. SCHROCK AND D. LENDER RE DIRECTOR ISSUE (.1).	0.10	192.50	009	67534378
04/24/23	Reyes, Destiny DRAFT 4/21 MINUTES.	0.70	637.00	009	67641239
04/25/23	Fink, Moshe A. REVIEW MINUTES AND CORRESPONDENCE RE SAME.	0.20	280.00	009	67695186
04/25/23	Wissman, Eric PREPARE 8-K DISCLOSING MARCH MORS.	0.50	455.00	009	67536701
04/26/23	Dicker, Howard B. CALL WITH A. HEYLIGER RE SECTION 16 REPORTING FOR NEW PRESIDENT AND REVIEW EMAIL.	0.40	798.00	009	67619337
04/26/23	Heyliger, Adelaja K. ATTENTION TO SECTION 16 REPORTING MATTERS AND CALL WITH H. DICKER RE: SAME.	0.70	1,137.50	009	67618570
04/26/23	Diplas, Alexandros REVIEW AND ANALYZE AUDIT COMMITTEE MINUTES AND MATERIALS.	0.70	892.50	009	67632296
04/26/23	Kane, Alexandra CORRESPONDENCE WITH LITIGATION TEAM RE: AUDIT COMMITTEE MINUTES.	0.30	273.00	009	67638332
04/26/23	Wissman, Eric	3.10	2,821.00	009	67616745

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	REVIEW DATA ROOM AND PUBLIC FILINGS RE TREATMENT OF CONVERTIBLE OF NOTES IN FINANCIAL STATEMENTS (2.9); EMAILS WITH A. CRABTREE AND M. JOHNSON RE APPOINTMENT OF NEW PRESIDENT (.2).				
04/27/23	Reyes, Destiny REVISE 4/21 MINUTES (.6); COMPILE 3/3 AND 3/24 MINUTES FOR SIGNATURE (.3).	0.90	819.00	009	67641364
04/28/23	Berkovich, Ronit J. REVIEW DRAFT MINUTES (.1).	0.10	192.50	009	67640235
04/28/23	Fink, Moshe A. CALL WITH CLIENT RE D&O MOTION AND MINUTES (.3); CORRESPONDENCE WITH TEAM RE SAME (.2); DRAFT EMAIL TO BOARD RE CELSIUS CLAIM (.3).	0.80	1,120.00	009	67656948
04/28/23	Reyes, Destiny REVISE MINUTES.	0.30	273.00	009	67641283
04/28/23	Wissman, Eric PREPARE MOR 8-KS AND 8-K/AS.	1.80	1,638.00	009	67629565
04/29/23	Wissman, Eric PREPARE MOR 8-KS.	2.30	2,093.00	009	67630960
04/30/23	Fink, Moshe A. CORRESPONDENCE WITH TEAM RE MINUTES.	0.20	280.00	009	67693455
04/30/23	Reyes, Destiny COORDINATE MINUTES DISCUSSION WITH WEIL AND MARCUM.	0.20	182.00	009	67931125
04/30/23	Wissman, Eric PREPARE MORS 8-KS.	1.30	1,183.00	009	67631369

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SUBTOTAL TASK 009 - Corporate Governance / Securities/Equity Matters:		75.30	\$87,433.50		
04/06/23	Perez, Alfredo R. COMMUNICATIONS WITH R. BEALL REGARDING CREDITOR INQUIRY (.1); COMMUNICATIONS WITH M. FINK AND J. MEZZATESTA REGARDING VENDOR INQUIRY (.1).	0.20	379.00	010	67416272
04/19/23	De Santis, Elena RESPOND TO EMAILS FROM C. CALABRESE RE: VENDOR INVOICES (0.1).	0.10	122.50	010	67520441
SUBTOTAL TASK 010 - Customer / Vendor Matters and Reclamation / 503(b)(9) Claims:		0.30	\$501.50		
04/03/23	Berkovich, Ronit J. EMAILS WITH EQUITY COMMITTEE RE DIP ORDER AND REVIEW SAME (.1); CONFER WITH VINSON & ELKINS AND J. GOLTSEY RE DIP ORDER (.2); CONFER WITH J. GOLTSEY RE DIP ORDER (.1).	0.40	770.00	011	67389971
04/03/23	Goltser, Jonathan CALLS WITH V&E RE CHALLENGE STIPULATION RE DIP ORDER AND DRAFT EMAIL TO CLIENT (.8); EMAIL WITH ALIX RE MOELIS AND CHOATE FEES (.1).	0.90	1,102.50	011	67416622
04/04/23	Goltser, Jonathan EMAIL CLIENT RE UCC LIEN STIPULATION (RE DIP ORDER) (.1); COORDINATE WITH V&E AND ALIX RE DIP REPORTING ITEMS FOR EQUITY COMMITTEE (.6); CALL WITH A. CRABTREE AND K. HALL AT CORE RE OUTSTANDING ITEMS RE SAME (.4).	1.10	1,347.50	011	67416585
04/05/23	Goltser, Jonathan COORDINATE WITH V&E RE DIP REPORTING RE EQUITY COMMITTEE (.2).	0.20	245.00	011	67416764
04/06/23	Goltser, Jonathan REVIEW UPDATED STIPULATION RE UCC LIEN INVESTIGATION.	0.20	245.00	011	67416911
04/11/23	Berkovich, Ronit J.	0.20	385.00	011	67443658

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	REVIEW EMAIL FROM J. GOLTSEY RE DIP STIPULATION ISSUE (.1); CONFER WITH J. GOLTSEY RE DIP STIPULATION ISSUE (.1).				
04/11/23	Goltser, Jonathan	2.50	3,062.50	011	67464754
	REVIEW UCC CHALLENGE STIPULATION RE DIP LIEN INVESTIGATION (.9); DISCUSS COMMENTS WITH THE COMPANY AND UCC COUNSEL (.8); COORDINATE FILING (.8).				
04/12/23	Perez, Alfredo R.	0.20	379.00	011	67453795
	REVIEW CHALLENGE STIPULATION (UNDER DIP) (.2).				
04/12/23	Berkovich, Ronit J.	0.10	192.50	011	67452308
	EMAILS WITH TEAM RE UCC DIP INVESTIGATION EMAILS (.1).				
04/13/23	Pucci-Sisti Maisonneuve, Maximilien J.	0.30	412.50	011	67454257
	DACA REQUIREMENT REVIEW AND DISCUSSION WITH K. WATERMAN RE: SAME (0.3).				
04/13/23	Waterman, Katherine	0.20	182.00	011	67451816
	CORRESPONDENCE WITH WEIL BANKING TEAM/CORE TEAM RE: DACA AMENDMENT (.2).				
04/14/23	Perez, Alfredo R.	0.20	379.00	011	67463477
	REVIEW DIP CHALLENGE STIPULATION AND COMMUNICATIONS WITH J. GOLTSEY REGARDING SAME (.2).				
04/14/23	Goltser, Jonathan	1.10	1,347.50	011	67465240
	REVIEW AND COORDINATE COMMENTS TO UCC STIPULATION WITH B. RILEY RE PREFERENCE PAYMENTS AND COORDINATE FILING (1.1).				
04/14/23	Waterman, Katherine	0.40	364.00	011	67457110
	CORRESPONDENCE WITH CORE TEAM, CHOATE AND BOFA RE: AMENDMENT TO DACA (.2); UPDATE AMENDMENT FORM (.2).				
04/18/23	Waterman, Katherine	0.10	91.00	011	67485321

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	CORRESPONDENCE RE: AMENDMENT TO DACA.				
04/19/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW PREVIOUS CREDIT AGREEMENT AND DISCUSSION WITH R. BERKOVICH, CORE AND PJT.	0.20	275.00	011	67499520
04/20/23	Pucci-Sisti Maisonrouge, Maximilien J. PREVIOUS DIP COMMITMENT DISCUSSION WITH CORE.	0.20	275.00	011	67507926
04/21/23	Waterman, Katherine UPDATE SCHEDULES AND PERFECTION CERTIFICATE SCHEDULES FOR NEW DEPOSIT ACCOUNT (.4); CORRESPONDENCE WITH CHOATE TEAM RE: UPDATED SCHEDULES AND PC (.1).	0.50	455.00	011	67519280
04/25/23	Pucci-Sisti Maisonrouge, Maximilien J. LOAN AND SECURITY AGREEMENT REVIEW AND DISCUSSION WITH ALIXPARTNERS (0.4); DISCUSSION WITH WEIL TEAM RE: LIENS (0.8).	1.20	1,650.00	011	67537996
04/26/23	Berkovich, Ronit J. EMAILS WITH M. MAISONROUGE RE DIP QUESTION (.1); CONFER WITH M. MAISONROUGE RE DIP QUESTION (.1).	0.20	385.00	011	67619439
04/26/23	Pucci-Sisti Maisonrouge, Maximilien J. EXCESS CASH PAYMENT REVIEW.	0.60	825.00	011	67619075
04/27/23	Freeman, Danek A. REVIEW EXCESS CASH FLOW REQUIREMENTS (.3) AND RELATED EMAILS (.1).	0.40	700.00	011	67626082
04/27/23	Pucci-Sisti Maisonrouge, Maximilien J. EXCESS CASH REVIEW AND DISCUSSION WITH R. BLOKH AND J. SHEN (0.9).	0.90	1,237.50	011	67624753
04/27/23	Waterman, Katherine CORRESPONDENCE WITH COMPANY ADVISOR RE: DIP CREDIT AGREEMENT EXHIBITS (.1).	0.10	91.00	011	67619602

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04/28/23	Freeman, Danek A. REVIEW EMAILS RE EXCESS CASH FLOW REQUIREMENTS (.2).	0.20	350.00	011	67641198
04/28/23	Pucci-Sisti Maisonrouge, Maximilien J. EXCESS CASH CERTIFICATE REVIEW, EDITS AND DISCUSSION WITH J. SHEN.	0.80	1,100.00	011	67632228
04/28/23	Waterman, Katherine CORRESPONDENCE RE: COMPLIANCE CERTIFICATE WITH ALIX PARTNERS (.1).	0.10	91.00	011	67634230
SUBTOTAL TASK 011 - DIP Financing / Cash Collateral / Cash Management:		13.50	\$17,939.50		
04/01/23	Reyes, Destiny REVISE DISCLOSURE STATEMENT.	0.80	728.00	012	67410156
04/10/23	Goltser, Jonathan REVIEW AND COMMENT ON DISCLOSURE STATEMENT.	0.80	980.00	012	67464665
04/12/23	Mezzatesta, Jared REVIEW CELSIUS NOTICE TO EXTEND DEADLINE TO FILE DISCLOSURE STATEMENT AND CIRCULATE THE FILING TO TEAM.	0.30	225.00	012	67840014
SUBTOTAL TASK 012 - Disclosure Statement / Solicitation / Voting:		1.90	\$1,933.00		
04/01/23	Berkovich, Ronit J. REVIEW AND REVISE MOTION TO APPROVE EMPLOYMENT AGREEMENT AND EMAILS WITH TEAM RE SAME (.5).	0.50	962.50	013	67342230
04/01/23	Wessel, Paul J. REVIEW AND COMMENT ON NEW DRAFT EMPLOYMENT AGREEMENT.	0.80	1,676.00	013	67331120
04/01/23	Berdini, Elissabeth	2.90	3,393.00	013	67331830

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	REVIEW AND REVISE OFFER LETTER AND RESTRICTIVE COVENANT AGREEMENT (1.3); CORRESPOND WITH K. HALL, WEIL TEAM RE: SAME (0.4); CALL WITH K. HALL RE: SAME (0.1); CALL WITH OPPOSING COUNSEL RE: OFFER LETTER (0.2); REVIEW AND REVISE OFFER LETTER (0.7); CORRESPOND WITH P. WESSEL RE: SAME (0.2).				
04/01/23	Kane, Alexandra DRAFT MOTION TO ENTER INTO EMPLOYMENT AGREEMENT.	3.60	3,276.00	013	67331813
04/02/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MOTION TO APPROVE EMPLOYMENT AGREEMENT AND EMAILS WITH TEAM RE SAME (.2); EMAILS WITH TEAM RE MOTION TO APPROVE EMPLOYMENT AGREEMENT (.1).	0.30	577.50	013	67342191
04/02/23	Berdini, Elissabeth CORRESPOND WITH OPPOSING COUNSEL RE: OFFER LETTER, AND RESTRICTIVE COVENANT AGREEMENT (0.2); REVIEW MOTION TO APPROVE EMPLOYMENT AGREEMENT (0.4); CORRESPOND AND CALL WITH A. CRABTREE, R. BERKOVICH RE: SAME (0.5).	1.10	1,287.00	013	67331228
04/02/23	Crabtree, Austin B. REVIEW AND REVISE EMPLOYMENT MOTION (2.6); CONFERENCE WITH E. BERDINI REGARDING SAME (0.3); CORRESPOND WITH COMPANY REGARDING SAME (0.1).	3.00	3,510.00	013	67331238
04/03/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING EMPLOYMENT MOTION (.2).	0.20	379.00	013	67424171
04/03/23	Berkovich, Ronit J. EMAILS WITH TEAM RE SULLIVAN EMPLOYMENT AGREEMENT (.1); CONFER WITH A. CRABTREE AND E. BERDINI RE BANKRUPTCY ISSUES RE EMPLOYMENT ISSUES (PARTIAL) (.3).	0.40	770.00	013	67390109
04/03/23	Wessel, Paul J. CONFER WITH E. BERDINI ON EMPLOYMENT AGREEMENT MATTER.	0.70	1,466.50	013	67377244
04/03/23	Berdini, Elissabeth	1.70	1,989.00	013	67379463

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	REVIEW COMMENTS TO OFFER LETTER AND RCA (0.3); SUMMARIZE AND CORRESPOND WITH K. HALL, P. WESSEL, R. BERKOVICH, A. CRABTREE RE: SAME (0.5); CALL WITH P. WESSEL RE: OFFER LETTER (0.2); CALLS WITH A. CRABTREE, R. BERKOVICH RE: OFFER LETTER (0.7).				
04/03/23	Crabtree, Austin B.	1.10	1,287.00	013	67376575
	CONFERENCE WITH E. BERDINI AND R. BERKOVICH (PARTIAL) REGARDING EMPLOYEE MOTION (0.7); CONFERENCE WITH J. MEZZATESTA REGARDING RESEARCH FOR SAME (0.2); CONFERENCE WITH A. PEREZ REGARDING SAME (0.1); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1).				
04/03/23	Mezzatesta, Jared	2.50	1,875.00	013	67375951
	CALL WITH A. CRABTREE TO DISCUSS MOTION RELATED TO EMPLOYEE MATTER (0.2); RESEARCH REGARDING SAME (2.3).				
04/04/23	Perez, Alfredo R.	0.30	568.50	013	67424163
	REVIEW EMPLOYEE MOTION (.2); VARIOUS COMMUNICATIONS WITH A. CRABTREE REGARDING SAME (.1).				
04/04/23	Berkovich, Ronit J.	0.10	192.50	013	67391772
	EMAILS WITH TEAM RE EMPLOYEE MOTION (.1).				
04/04/23	Wessel, Paul J.	2.30	4,818.50	013	67391658
	WORK ON EMPLOYMENT AGREEMENT DRAFT (1.1); REVIEW DRAFT MOTION TO APPROVE EMPLOYMENT AGREEMENT (.5); REVIEW INTERNAL EMAIL CORRESPONDENCE RE: 503(C) ISSUES (.7).				
04/04/23	Berdini, Elissabeth	4.20	4,914.00	013	67467625
	CALLS WITH P. WESSEL RE: OFFER LETTER, EMPLOYEE COVENANTS AGREEMENT (0.4); REVIEW AND REVISE OFFER LETTER AND EMPLOYEE COVENANTS AGREEMENT (2.6); VARIOUS CORRESPONDENCE WITH A. CRABTREE, K. HALL, P. WESSEL, R. BERKOVICH RE: OFFER LETTER, EMPLOYEE COVENANTS AGREEMENT, MOTION APPROVING OFFER LETTER (1.2).				
04/04/23	Crabtree, Austin B.	0.40	468.00	013	67391902

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	CONFERENCE AND CORRESPOND WITH E. BERDINI REGARDING EMPLOYEE MOTION (0.1); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1); CORRESPOND WITH K. HALL REGARDING SAME (0.1); CORRESPOND WITH A. PEREZ REGARDING SAME (0.1).				
04/04/23	Mezzatesta, Jared	0.30	225.00	013	67388900
	CALL WITH A. CRABTREE TO DISCUSS FINDINGS ON RESEARCH RE: EMPLOYMENT ISSUE (0.1); RESEARCH ON POST-PETITION EMPLOYEE HIRING (0.2).				
04/05/23	Perez, Alfredo R.	1.30	2,463.50	013	67402155
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE EMPLOYEE AGREEMENT AND MOTION (.5); TELEPHONE CONFERENCES WITH J. MEZZATESTA (.1), AND A. CRABTREE (.3) REGARDING SAME; REVIEW REVISED DRAFT OF EMPLOYMENT MOTION (.3); REVISE EMAILS TO CONSTITUENTS REGARDING SAME (.1).				
04/05/23	Berkovich, Ronit J.	0.20	385.00	013	67398889
	EMAILS WITH P. WESSEL, A. PEREZ, A. CRABTREE, AND K. HALL RE MOTION TO APPROVE EMPLOYMENT AGREEMENT (.2).				
04/05/23	Wessel, Paul J.	0.50	1,047.50	013	67399931
	CONFERENCES AND EMAIL CORRESPONDENCE WITH WEIL TEAM AND CORE RE: EMPLOYMENT AGREEMENT MOTION.				
04/05/23	Berdini, Elissabeth	2.30	2,691.00	013	67402122
	REVIEW CORE EXECUTIVE ARRANGEMENTS AND CORRESPOND WITH K. HALL RE: SAME (0.2); CALL WITH P. WESSEL RE: COMPENSATION WORKSTREAMS (0.2); CORRESPOND WITH K. HALL, R. BERKOVICH, A. CRABTREE, P. WESSEL RE: OFFER LETTER (0.2); CALL WITH A. CRABTREE RE: OFFER LETTER AND MOTION RELATED THERETO (0.4); CALL WITH K. HALL, A. CRABTREE RE: SAME (0.3); REVIEW, REVISE, FINALIZE OFFER LETTER AND EMPLOYEE COVENANTS AGREEMENT (0.4); REVIEW AND PROVIDE COMMENTS TO MOTION TO APPROVE OFFER LETTER (0.5); CORRESPOND WITH A. CRABTREE RE: SAME (0.1).				
04/05/23	Kane, Alexandra	0.20	182.00	013	67423007
	DISCUSSION WITH A. CRABTREE RE: MOTION TO ENTER INTO EMPLOYMENT AGREEMENT.				

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04/05/23	Crabtree, Austin B. REVISE EMPLOYMENT AGREEMENT MOTION (1.7); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1); CONFERENCE WITH A. PEREZ REGARDING SAME (0.2); CONFERENCE WITH E. BERDINI AND K. HALL (PARTIAL) REGARDING SAME (0.6); CORRESPOND WITH M. BROS REGARDING SAME (0.1); CONFERENCES WITH J. MEZZATESTA REGARDING RESEARCH RELATED TO SAME (0.2); DRAFT EMAIL TO AND CORRESPOND WITH A. PEREZ REGARDING SAME (0.3); DRAFT EMAIL TO UST REGARDING SAME (0.1); DRAFT EMAIL TO STAKEHOLDERS REGARDING SAME (0.1).	3.40	3,978.00	013	67401322
04/05/23	Mezzatesta, Jared CONDUCT RESEARCH RELATED TO EMPLOYMENT MATTER.	1.70	1,275.00	013	67404650
04/06/23	Perez, Alfredo R. REVIEW EMPLOYMENT MOTION AS REVISED (.2); VARIOUS COMMUNICATIONS WITH K. HALL, M. LEVITT, S. MOORE, K. VAKAMUDI, AND A. CRABTREE REGARDING SAME (.2).	0.40	758.00	013	67416332
04/06/23	Berdini, Elissabeth CORRESPOND WITH A. CRABTREE RE: STATUS OF OFFER LETTER AND MOTION.	0.10	117.00	013	67404173
04/06/23	Crabtree, Austin B. CORRESPOND WITH K. HALL REGARDING EMPLOYMENT MOTION (0.1); FINALIZE AND SEND SAME TO REVIEW PARTIES (0.7); PULL AND SEND TO K. HALL CONSTITUENCY LIST (0.3).	1.10	1,287.00	013	67413440
04/07/23	Perez, Alfredo R. COMMUNICATIONS WITH A. GEPPERT REGARDING K. TURNER (.1); VARIOUS COMMUNICATIONS WITH H. FOUSHEE, J. LAU AND A. CRABTREE REGARDING SULLIVAN MOTION (.1).	0.20	379.00	013	67416091
04/08/23	Perez, Alfredo R. REVIEW CAP ANALYSIS OF EMPLOYMENT ARRANGEMENT (.1); VARIOUS COMMUNICATIONS WITH A. GEPPERT AND WEIL TEAM REGARDING K. TURNER INFORMATION (.1).	0.20	379.00	013	67416119
04/08/23	Crabtree, Austin B. DRAFT EMAIL TO COMPANY REGARDING CAP ANALYSIS OF EMPLOYMENT ARRANGEMENT (0.1).	0.10	117.00	013	67413702

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04/09/23	Berkovich, Ronit J. COMMUNICATE WITH A. CRABTREE RE EMPLOYMENT AGREEMENT MOTION (.1).	0.10	192.50	013	67413542
04/09/23	Crabtree, Austin B. CORRESPOND WITH COMPANY REGARDING EMPLOYMENT MOTION (0.1).	0.10	117.00	013	67413478
04/10/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS AND CALLS WITH A. CRABTREE REGARDING FILING OF EMPLOYMENT MOTION (.3); REVIEW AND COMMENT ON EMPLOYMENT MOTION (.4).	0.70	1,326.50	013	67428042
04/10/23	Berkovich, Ronit J. EMAILS WITH A. CRABTREE RE EMPLOYMENT MOTION (.2); CONFER WITH A. CRABTREE RE EMPLOYMENT MOTION (.2); EMAILS WITH CORE AND A. CRABTREE RE EMPLOYMENT MOTION (.1).	0.50	962.50	013	67443670
04/10/23	Crabtree, Austin B. CORRESPOND WITH COMPANY REGARDING EMPLOYMENT MOTION (0.1); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.1); CONFERENCE WITH A. PEREZ REGARDING SAME (0.1); FOLLOW UP WITH CONSTITUENCIES REGARDING SAME (0.1); PREPARE FILING VERSION OF SAME (0.5).	0.90	1,053.00	013	67449259
04/10/23	Fabsik, Paul PREPARE AND FILE MOTION OF DEBTORS FOR ENTRY OF AN ORDER (I) AUTHORIZING DEBTORS TO ENTER INTO EMPLOYMENT AGREEMENT WITH ADAM SULLIVAN AND (II) GRANTING RELATED RELIEF.	1.90	902.50	013	67417736
04/24/23	Sudama, Dawn Rita DRAFT CERTIFICATE OF NO OBJECTION RE: EMPLOYMENT AGREEMENT MOTION (0.5).	0.50	455.00	013	67527927
04/25/23	Sudama, Dawn Rita DRAFT CERTIFICATE OF NO OBJECTION RE: EMPLOYMENT MOTION (0.1).	0.10	91.00	013	67634918
04/28/23	Crabtree, Austin B. CORRESPOND WITH K. HALL REGARDING EMPLOYMENT MOTION (0.1).	0.10	117.00	013	67628910

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SUBTOTAL TASK 013 - Employee Matters:		43.00	\$53,911.00		
04/04/23	Goltser, Jonathan CALL WITH ATALAYA COUNSEL RE INSPECTION (.2); CALL WITH NYDIG COUNSEL RE SHIPPING SCHEDULE (.2); EMAIL WITH BARINGS COUNSEL RE STIPULATION (.2).	0.60	735.00	014	67416474
04/05/23	Berkovich, Ronit J. EMAILS WITH J. MEZZATESTA AND J. GOLTSER RE EQUIPMENT LENDER ISSUES (.1).	0.10	192.50	014	67398923
04/05/23	Goltser, Jonathan CALL WITH GARIC'S COUNSEL RE: EQUIPMENT LENDER ISSUE (.2); REVIEW DOCUMENTS RE: SAME (.2); FOLLOW UP WITH ALIX RE: SAME (.2).	0.60	735.00	014	67416896
04/06/23	Goltser, Jonathan CIRCULATE BARINGS STIPULATION TO UCC, EQ. COMM. AND AD HOC GROUP AND FINALIZE (.2); WEEKLY EQUIPMENT LENDER CALL AND FOLLOW UP WITH LENDERS RE EXCLUSIVITY (.3).	0.50	612.50	014	67416979
04/06/23	Mezzatesta, Jared EQUIPMENT LENDER CORRESPONDENCE (0.1); REVIEW DOCUMENTS RE: SAME (0.3).	0.40	300.00	014	67411504
04/07/23	Mezzatesta, Jared EQUIPMENT LENDER CORRESPONDENCE.	0.10	75.00	014	67411533
04/10/23	Goltser, Jonathan REVIEW DOCUMENTS AND CALL WITH COUNSEL TO STONEBRIAR RE EQUIPMENT LOAN (.4).	0.40	490.00	014	67464553
04/10/23	Mezzatesta, Jared CALL WITH N. WARIER AND S. XIE REGARDING ATALAYA (0.2); CALL WITH COUNSEL TO EQUIPMENT LENDER AND RELATED CORRESPONDENCE (0.3).	0.50	375.00	014	67421329
04/12/23	Goltser, Jonathan	0.40	490.00	014	67464776

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	REVIEW INDIGO LETTER RE ADEQUATE PROTECTION (.1); REVIEW NORTH MILL LIFT STAY MOTION RE ADEQUATE PROTECTION CLAIM (.3).				
04/12/23	Mezzatesta, Jared	0.70	525.00	014	67445619
	CORRESPONDENCE REGARDING NORTH MILL LIFT STAY MOTION (0.2); REVIEW NORTH MILL LIFT STAY MOTION AND RELATED PLEADINGS (0.5).				
04/13/23	Berkovich, Ronit J.	0.80	1,540.00	014	67453434
	REVIEW MOTION TO LIFT STAY FILED BY EQUIPMENT LENDER AND RELATED LETTER (.2); CONFER WITH J. GOLTSEY, J. MEZZATESTA, AND R. BLOKH RE STAY FILED BY EQUIPMENT LENDER AND RELATED ISSUES (.4); REVIEW PROPOSAL FROM EQUIPMENT LESSOR (.1); EMAILS WITH J. GOLTSEY AND ALIX RE EQUIPMENT LENDER ISSUES (.1).				
04/13/23	Goltser, Jonathan	1.30	1,592.50	014	67464708
	DRAFT SUMMARY OF NORTH MILL LIFT STAY MOTION AND INDIGO LETTER FOR R. BERKOVICH (.3); EMAILS WITH PJT AND ALIX TO DISCUSS POTENTIALLY PAYING NON-MINER LOANS/LEASES ADEQUATE PROTECTION AND COORDINATE CALCULATIONS (.3); WEEKLY EQUIPMENT LENDER CALL (.4); EMAIL REVIEW DIP ORDER AND CASH MANAGEMENT MOTION AND EMAIL WITH BANKING RE OPENING UP A NEW BANK ACCOUNT (.3).				
04/13/23	Crabtree, Austin B.	0.40	468.00	014	67469424
	WEEKLY CALL WITH EQUIPMENT LENDERS, PJT, ALIX, AND WEIL TEAMS (0.4).				
04/13/23	Mezzatesta, Jared	2.00	1,500.00	014	67451053
	WEEKLY EQUIPMENT LENDERS CALL (0.4); MEET WITH R. BERKOVICH AND J. GOLTSEY REGARDING NORTH MILL LIFT STAY MOTION AND EQUIPMENT LENDER CLAIM OBJECTION (0.5); CORRESPONDENCE REGARDING BARINGS STIPULATION (0.2); RESEARCH REGARDING LIFT STAY REPLIES (0.4); RESEARCH EQUIPMENT LENDER CLAIM (0.5).				
04/14/23	Berkovich, Ronit J.	0.50	962.50	014	67467138
	CALL WITH PJT AND CORE RE EQUIPMENT LENDER ISSUES, DIP ISSUES, AND PLAN ISSUES (.5).				
04/14/23	Goltser, Jonathan	0.50	612.50	014	67465216

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	CALL WITH PJT AND ALIX RE ADEQUATE PROTECTION PAYMENTS FOR NON-MINER EQUIPMENT LOANS/LEASES (.5).				
04/14/23	Mezzatesta, Jared DRAFT OBJECTION TO EQUIPMENT LENDER CLAIM.	2.10	1,575.00	014	67463543
04/17/23	Berkovich, Ronit J. CONFER WITH J. GOLTSEER RE EQUIPMENT LENDER MOTION AND RELATED ISSUES (.2); CALL WITH CORE, PJT, AND ALIX RE EQUIPMENT LENDER MOTION AND OTHER STRATEGIC ISSUES (.5); EMAILS WITH DIP LENDER COUNSEL RE EQUIPMENT LENDER MOTION (.1).	0.80	1,540.00	014	67477238
04/17/23	Goltser, Jonathan REVIEW DIP & CREDIT AGREEMENT RE USE OF PROCEEDS TO PAY ADEQUATE PROTECTION TO EQUIPMENT LENDERS (.3).	0.30	367.50	014	67495261
04/17/23	Mezzatesta, Jared REVISE OBJECTION TO EQUIPMENT LENDER CLAIM (1.2); CALL WITH J. GOLTSEER TO DISCUSS SAME (0.1); OBTAIN LIEN SEARCH RESULTS (0.1).	1.40	1,050.00	014	67472043
04/18/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EQUIPMENT LENDER ISSUES (.1); CALL WITH DIP LENDER RE EQUIPMENT LENDER ISSUES (.4).	0.50	962.50	014	67486177
04/18/23	Goltser, Jonathan CALL WITH INDIGO COUNSEL RE ADEQUATE PROTECTION (.2); FOLLOW UP EMAIL TO COMPANY RE INDIGO INFORMATION REQUEST (.1); CALL WITH B. RILEY RE ADEQUATE PROTECTION PAYMENTS TO EQUIPMENT LENDERS (.5); COORDINATE FOLLOW UP CALL WITH WEIL LITIGATION RE SAME (.2).	1.00	1,225.00	014	67495619
04/19/23	Berkovich, Ronit J. CONFER WITH A. MIDHA RE EQUIPMENT LENDER ISSUES AND OTHER ISSUES (.1); CONFER WITH R. BLOKH RE EQUIPMENT LENDER ISSUES AND OTHER ISSUES (.1); CONFER WITH J. GOLTSEER RE EQUIPMENT LENDER ISSUES AND OTHER ISSUES (.2); EMAILS WITH PJT AND OTHERS RE EQUIPMENT LOAN ISSUES (.1).	0.50	962.50	014	67499539

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04/19/23	Goltser, Jonathan REVIEW NORTH MILL LIFT STAY MOTION (.2); CALL WITH NORTH MILL COUNSEL RE ADEQUATE PROTECTION (.2).	0.40	490.00	014	67494957
04/19/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING EQUIPMENT LESSOR INQUIRY (0.2); VARIOUS EMAILS RELATING TO SAME (0.1).	0.30	351.00	014	67497325
04/19/23	Mezzatesta, Jared CALL WITH J. GOLTSEER REGARDING NORTH MILL MOTION AND CALL WITH NORTH MILL COUNSEL (PARTIAL) REGARDING SAME (0.2); RESEARCH REGARDING DEADLINE TO OBJECT TO NORTH MILL AUTOMATIC STAY MOTION (0.2); CORRESPONDENCE REGARDING NORTH MILL SCHEDULES (0.3); CORRESPONDENCE REGARDING NORTH MILL AUTOMATIC STAY MOTION (0.2).	0.90	675.00	014	67496043
04/21/23	Berkovich, Ronit J. EMAILS WITH PJT RE EQUIPMENT LENDER ISSUES AND OTHER ISSUES (.1).	0.10	192.50	014	67521769
04/21/23	Fink, Moshe A. ATTEND EQUIPMENT LENDER CALL (PARTIAL).	0.40	560.00	014	67687882
04/21/23	Mezzatesta, Jared CALL WITH EQUIPMENT LENDERS RE: CASE UPDATE.	0.60	450.00	014	67518240
04/25/23	Freeman, Danek A. REVIEW EQUIPMENT LENDER LEASE DOCUMENTATION (.3); EMAILS RE EQUIPMENT LENDER ISSUES (.1); CALLS AND MEETING RE EQUIPMENT LENDER LEASE ISSUES (.3).	0.70	1,225.00	014	67606774
04/25/23	Berkovich, Ronit J. REVIEW PROPOSED TERM SHEET FOR EQUIPMENT LENDERS AND EMAIL PJT RE SAME (.2); CONFER WITH J. MEZZATESTA RE PROPOSED TERM SHEET FOR EQUIPMENT LENDERS (.1); CONFER WITH J. MEZZATESTA RE EQUIPMENT LENDER ISSUE (.1); CONFER WITH J. MEZZATESTA AND A. MIDHA RE EQUIPMENT LENDER ISSUE (.1).	0.50	962.50	014	67608513

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04/25/23	Waterman, Katherine REVIEW EQUIPMENT LENDER LIEN SEARCHES (.2); CORRESPONDENCE WITH WEIL BANKING TEAM AND RX TEAM RE: EQUIPMENT LIEN-RELATED ISSUES (.1).	0.30	273.00	014	67606299
04/25/23	Mezzatesta, Jared CALL WITH A. MIDHA AND R. BERKOVICH REGARDING NON-MINER EQUIPMENT FINANCINGS (0.1); CORRESPONDENCE WITH PJT TEAM REGARDING MINER EQUIPMENT FINANCINGS (0.5); RESEARCH ON EQUIPMENT LENDER CLAIM (0.2); CALL WITH N. WARIER REGARDING EQUIPMENT LENDER CLAIM (0.1); CORRESPONDENCE WITH NORTH MILL RE MOTION (0.2); CALL WITH INDIGO LENDING COUNSEL REGARDING PAYMENTS UNDER LEASE (0.1); CORRESPONDENCE WITH BANKING TEAM REGARDING EQUIPMENT LENDER CLAIM (0.4).	1.60	1,200.00	014	67572478
04/26/23	Freeman, Danek A. PREPARE FOR AND PARTICIPATE ON CALL WITH TEAM RE EQUIPMENT LENDER ISSUES AND PLAN ISSUES (.8); REVIEW EQUIPMENT LENDER UCCS AND SCHEDULE (.1); INTERNAL CALL RE PERFECTION CHALLENGES (.2).	1.10	1,925.00	014	67618083
04/26/23	Berkovich, Ronit J. CALL WITH PJT RE EQUIPMENT LENDER ISSUES (.4); CALL WITH D. FREEMAN, M. MAISONROUGE, AND J. MEZZATESTA RE EQUIPMENT LENDER ISSUE (.5); EMAILS WITH PJT AND J. MEZZATESTA RE EQUIPMENT LEASE ISSUES (.3); CONFER WITH J. MEZZATESTA RE EQUIPMENT LEASE ISSUES (.1); CALL WITH PJT, M. BROS, AND J. MEZZATESTA RE EQUIPMENT LENDER ISSUES (.4).	1.70	3,272.50	014	67619583
04/26/23	Nagar, Roshelle A. REVIEW EQUIPMENT LENDER EQUIPMENT FINANCING DOCUMENTS AND INTERNAL CONFERENCE RE SECURITY INTERESTS.	0.30	435.00	014	67619278
04/26/23	Pucci-Sisti Maisonrouge, Maximilien J. PREPARE FOR AND PARTICIPATION IN EQUIPMENT LENDER LIENS' DISCUSSION WITH WEIL TEAM.	1.60	2,200.00	014	68014259
04/26/23	Mezzatesta, Jared	4.00	3,000.00	014	67616152

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	CALL WITH PJT AND R. BERKOVICH REGARDING EQUIPMENT LENDER TREATMENT UNDER PLAN (0.5); CORRESPONDENCE WITH NORTH MILL COUNSEL REGARDING MOTION (0.2); RESEARCH AND CORRESPONDENCE REGARDING ATALAYA DEPOSITS (0.7); REVIEW AND REVISE NORTH MILL PROPOSED ORDER (0.8); CALL WITH WEIL BANKING TEAM REGARDING EQUIPMENT LENDER PERFECTION (0.7); REVIEW EQUIPMENT LENDER UCC-1 AND RELATED CORRESPONDENCE (0.3); CALL WITH COUNSEL TO INDIGO LENDING REGARDING LEASE PAYMENTS (0.2); CALL WITH M. BROS, R. BERKOVICH AND PJT REGARDING ATALAYA (0.5); REVIEW LIBERTY LEASE DOCUMENTS (0.1).				
04/27/23	Berkovich, Ronit J.	0.30	577.50	014	67628063
	CONFER WITH A. MIDHA RE EQUIPMENT LENDER ISSUES (.1); WEEKLY CALL WITH EQUIPMENT LENDERS RE CASE UPDATES (.1); EMAILS WITH TEAM RE EQUIPMENT LENDER ISSUES (.1).				
04/27/23	Mezzatesta, Jared	0.10	75.00	014	67634575
	CALL WITH WINGSPIRE COUNSEL RE: EQUIPMENT LEASE ISSUES.				
04/28/23	Berkovich, Ronit J.	0.50	962.50	014	67640144
	CONFER WITH J. MEZZATESTA AND S. BHATTARYA RE EQUIPMENT LENDER ISSUES (.4); CONFER WITH J. MEZZATESTA RE EQUIPMENT LENDER ISSUES (.1).				
04/28/23	Mezzatesta, Jared	2.50	1,875.00	014	67636692
	CALL WITH R. BERKOVICH AND S. BATTACHARYA REGARDING PROPOSED EQUIPMENT LENDER ADEQUATE PROTECTION PAYMENTS (0.5); RESEARCH RELATED TO STANDARD TO LIFT AUTOMATIC STAY AND SUMMARY OF FINDINGS (RELATING TO NORTH MILL MOTION) (1.0); CORRESPONDENCE AND PHONE CALLS WITH COUNSEL TO NON-MINER EQUIPMENT LENDERS (0.4); REVIEW NORTH MILL LIFT STAY MOTION AND SUMMARY FOR R. BERKOVICH (0.6).				
04/30/23	Mezzatesta, Jared	0.20	150.00	014	67636653
	CORRESPONDENCE RELATED TO EQUIPMENT LENDERS AND ADEQUATE PROTECTION PAYMENTS WITH R. BERKOVICH.				
SUBTOTAL TASK 014 - Equipment Financing and Leases:		34.50	\$39,739.50		
04/03/23	Perez, Alfredo R.	0.50	947.50	015	67382067

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	VARIOUS COMMUNICATIONS WITH A. CRABTREE (.2), R. BERKOVICH (.1) AND CHAMBERS (.2) REGARDING HEARING ON EXCLUSIVITY.				
04/03/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE RE EXCLUSIVITY MOTION (.1); EMAILS WITH TEAM RE EXCLUSIVITY ISSUE (.1); CONFER WITH A. PEREZ RE EXCLUSIVITY MOTION AND EMAILS WITH TEAM RE WEIL JANUARY FEE STATEMENT (.1).	0.30	577.50	015	67390092
04/03/23	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO EXCLUSIVITY.	1.50	3,142.50	015	67412906
04/03/23	Jaikaran, Elizabeth Shanaz REVIEW AND REVISE ENGIE AGREEMENT PER ALIX PARTNER'S COMMENTS.	1.10	1,479.50	015	67377170
04/03/23	Crabtree, Austin B. CONFERENCE WITH R. BERKOVICH REGARDING EXCLUSIVITY MOTION (0.2); CONFERENCE WITH D. SUDAMA REGARDING SAME (0.2).	0.40	468.00	015	67376469
04/03/23	Sudama, Dawn Rita CONFERENCE WITH A. CRABTREE RE: EXCLUSIVITY MOTION (0.2); REVIEW EXCLUSIVITY MOTION (0.4).	0.60	546.00	015	67376183
04/04/23	Berkovich, Ronit J. REVIEW REVISED EXCLUSIVITY MOTION AND EMAILS WITH D. SUDAMA RE SAME (.1); EMAILS WITH D. SUDAMA RE EXCLUSIVITY MOTION (.1).	0.20	385.00	015	67391870
04/04/23	Sudama, Dawn Rita CONFERENCE WITH A. CRABTREE RE: EXCLUSIVITY MOTION AND CONFERENCE WITH R. SCHROCK RE: SAME (0.2); REVISE DRAFT (1.0); CORRESPOND WITH WEIL TEAM RE: REVISED DRAFT OF EXCLUSIVITY MOTION (0.2); REVISE DRAFT OF EXCLUSIVITY MOTION (0.4); CORRESPOND WITH WEIL TEAM RE: DRAFT EMAILS RE: EXCLUSIVITY MOTION AND NEXT STEPS (0.8).	2.60	2,366.00	015	67393080
04/05/23	Perez, Alfredo R.	0.10	189.50	015	67402104

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	TELEPHONE CONFERENCE WITH S. SUDAMA REGARDING EXCLUSIVITY MOTION (.1).				
04/05/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EXCLUSIVITY (.1); REVIEW T. DUCHENE COMMENTS TO EXCLUSIVITY MOTION AND EMAIL HIM RE SAME (.1).	0.20	385.00	015	67398927
04/05/23	Crabtree, Austin B. CONFERENCE WITH D. SUDAMA REGARDING EXCLUSIVITY MOTION (0.2).	0.20	234.00	015	67401466
04/05/23	Sudama, Dawn Rita REVISE DRAFT OF EXCLUSIVITY MOTION RE: PJT NUMBERS (0.7); CORRESPOND WITH PJT AND TEAM RE: EXCLUSIVITY MOTION (0.1); CORRESPOND WITH TEAM RE: NEXT STEPS ON EXCLUSIVITY MOTION FILING AND HEARING DATE (0.2); CORRESPOND AND CONFERENCES WITH A. CRABTREE RE: SAME (0.1); CONFERENCE WITH AP RE: EXCLUSIVITY MOTION AND CORRESPONDENCES WITH R. BERKOVICH, A. CRABTREE AND M. FINK RE: SAME (0.2); CONFERENCE WITH A. CRABTREE AND CORRESPOND WITH TEAM RE: EXCLUSIVITY MOTION COMMENTS (0.2); REVISE DRAFT OF EXCLUSIVITY MOTION RE: COMPANY AND PJT COMMENTS AND CLEAN-UP (0.6).	2.10	1,911.00	015	67396227
04/06/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EXCLUSIVITY AND OTHER MATTERS (.1); REVIEW AND PROVIDE COMMENTS ON EXCLUSIVITY MOTION (.2); CONFER WITH T. DUCHENE RE EXCLUSIVITY MOTION AND OTHER ISSUES (.1); EMAILS WITH TEAM RE EXCLUSIVITY MOTION (.1).	0.50	962.50	015	67415056
04/06/23	Crabtree, Austin B. REVIEW EXCLUSIVITY AND 365D4 EXTENSION MOTIONS (0.4); REVIEW AND COMMENT ON EMAIL RELATING TO SAME (0.2); CONFERENCE WITH D. SUDAMA REGARDING SAME (0.3).	0.90	1,053.00	015	68014678
04/06/23	Sudama, Dawn Rita	2.50	2,275.00	015	67403803

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	REVISE DRAFT OF EXCLUSIVITY MOTION AND CORRESPOND WITH WEIL TEAM RE: REVISED DRAFT (0.6); REVISE DRAFT AND CORRESPOND WITH TEAM AND PJT RE: REVISIONS (0.8); CONFERENCES WITH A. PEREZ AND A. CRABTREE (SEPARATELY) RE: EXCLUSIVITY MOTION HEARING (0.1); CONFERENCES WITH A. CRABTREE RE: EXCLUSIVITY MOTION (0.1); REVISE DRAFT OF EXCLUSIVITY MOTION (0.7); CORRESPOND WITH UCC, AD HOC NOTEHOLDER GROUP, EQUITY COMMITTEE, AND B. RILEY RE: EXCLUSIVITY MOTION DRAFT (0.2).				
04/06/23	Sudama, Dawn Rita CONFERENCE WITH A. CRABTREE RE: EXCLUSIVITY MOTION AND DRAFT EMAIL TO CLIENT RE: SAME TO A. CRABTREE AND R. BERKOVICH.	0.70	637.00	015	68044938
04/08/23	Perez, Alfredo R. COMMUNICATIONS WITH R. BERKOVICH, R. SCHROCK AND WEIL TEAM REGARDING EXCLUSIVITY (.1).	0.10	189.50	015	67416089
04/08/23	Berkovich, Ronit J. CONFER WITH PAUL HASTINGS RE EXCLUSIVITY MOTION AND EMAILS WITH TEAM RE SAME (.1).	0.10	192.50	015	67413552
04/09/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EXCLUSIVITY MOTION (.1).	0.10	192.50	015	67413728
04/10/23	Perez, Alfredo R. REVIEW EXCLUSIVITY MOTION (.3); VARIOUS COMMUNICATIONS WITH D. SUDAMA REGARDING SAME (.1).	0.40	758.00	015	67428001
04/10/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON EXCLUSIVITY MOTION (.2); EMAILS WITH TEAM RE EXCLUSIVITY MOTION (.1); CONFER WITH A. CRABTREE RE EXCLUSIVITY (.2); EMAILS WITH TEAM RE EXCLUSIVITY MOTION (.1).	0.60	1,155.00	015	67443791
04/10/23	Crabtree, Austin B. REVIEW AND COMMENT ON EXCLUSIVITY MOTION (2.3); CONFERENCE WITH D. SUDAMA REGARDING SAME (0.2); REVIEW AND REVISE PROPOSED EMAIL REGARDING EXCLUSIVITY EXTENSION MOTION (0.7); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.4).	3.60	4,212.00	015	67815226

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04/10/23	Sudama, Dawn Rita CONFERENCE WITH A. CRABTREE RE: EXCLUSIVITY (0.1); CONDUCT RESEARCH RE: SOLICITATION PERIOD FOR EXCLUSIVITY MOTION AND REVISE DRAFT OF CLIENT EMAIL AND CORRESPONDENCES WITH R. BERKOVICH RE: SAME (0.6); CORRESPOND WITH WILKIE, CHOATE, AND V&E RE: EXCLUSIVITY MOTION (0.1); REVISE DRAFT OF THE EXCLUSIVITY MOTION AND CORRESPONDENCES WITH R. BERKOVICH RE: SAME AND NEXT STEPS (0.4); CONFERENCE WITH A. CRABTREE RE: EXCLUSIVITY MOTION (0.1); REVISE DRAFT OF EXCLUSIVITY MOTION AND CORRESPOND WITH R. BERKOVICH, M. FINK AND A. CRABTREE RE: SAME (0.6); CORRESPOND TO CLIENT RE: EXCLUSIVITY MOTION (0.1); CONFERENCE WITH A. CRABTREE RE: COMMENTS ON EXCLUSIVITY MOTION (0.1); REVISE DRAFT OF EXCLUSIVITY MOTION (0.7); CORRESPOND WITH WEIL TEAM RE: REVIEW OF DRAFT AND CONFERENCE WITH A. CRABTREE RE: SAME (0.1); REVISE EXCLUSIVITY MOTION RE: FILING VERSION AND CORRESPOND WITH WEIL TEAM RE: SAME (0.9).	3.80	3,458.00	015	67417650
04/10/23	Fabsik, Paul PREPARE AND FILE MOTION OF THE DEBTORS FOR ORDER EXTENDING EXCLUSIVE PERIODS PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE.	1.90	902.50	015	67417725
04/24/23	Sudama, Dawn Rita DRAFT CERTIFICATE OF NO OBJECTION RE: EXCLUSIVITY MOTION (0.4).	0.40	364.00	015	67527895
04/25/23	Perez, Alfredo R. MEET WITH R. SCHROCK (.1) AND R. BERKOVICH (.1) REGARDING STATUS CONFERENCE ON EXCLUSIVITY.	0.20	379.00	015	67609247
04/25/23	Sudama, Dawn Rita DRAFT CERTIFICATE OF NO OBJECTION RE: EXCLUSIVITY MOTION (0.1).	0.10	91.00	015	67634977
04/30/23	Berkovich, Ronit J. REVIEW DRAFT UCC STATEMENT IN SUPPORT OF EXCLUSIVITY AND EMAIL PJT RE SAME (.1).	0.10	192.50	015	67655143
SUBTOTAL TASK 015 - Exclusivity:		25.80	\$29,645.50		
04/03/23	Berkovich, Ronit J.	0.50	962.50	016	67389931

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	REVIEW AND PROVIDE COMMENTS ON MOTION TO EXTEND TIME TO ASSUME LEASES (.2); CONFER WITH D. REYES RE MOTION TO EXTEND TIME TO ASSUME LEASES (.1); CALL WITH A. PEREZ RE MECHANICS LIENS (.1); CONFER WITH A. BURBRIDGE RE MECHANICS LIENS (.1).				
04/03/23	Burbridge, Josephine Avelina	1.90	2,612.50	016	67405673
	CALL WITH R. BERKOVICH RE: MECHANICS' LIENS (0.1); CALL WITH A. PEREZ AND K. HALL RE: MECHANICS' LIENS (0.5); REVIEW AND REVISE COTTONWOOD 2 LEASE (0.5); REVIEW COMMENTS TO AND REVISE ENGIE ENERGY AGREEMENT (0.3); CORRESPONDENCE WITH D. HINDMAN, E. JAIKARAN, K. HALL AND M. WINTER RE: ENGIE ENERGY AGREEMENT (0.2); REVIEW AND REVISE REAL ESTATE WIP (0.3).				
04/03/23	Feder, Adina	1.20	900.00	016	67379518
	REVISE ANALYSIS OF MECHANICS' LIENS CLAIMS FILED.				
04/03/23	Mezzatesta, Jared	0.80	600.00	016	67375955
	CORRESPONDENCE AND CALL WITH MORTGAGOR COUNSEL (.2); REVISE CNO FOR OMNIBUS MOTION TO REJECT AND PREPARE FOR FILING (.6).				
04/04/23	Berkovich, Ronit J.	0.10	192.50	016	67391668
	REVIEW AND PROVIDE COMMENTS ON COTTONWOOD 2 LEASE.				
04/04/23	Burbridge, Josephine Avelina	2.20	3,025.00	016	67405739
	REVIEW AND REVISE COTTONWOOD 2 LEASE (0.9); CORRESPONDENCE WITH E. JAIKARAN, R. BERKOVICH AND T. TSEKERIDES RE: COTTONWOOD 2 LEASE (0.6); ATTEND CALL WITH A. FEDER RE: FILED CLAIMS AND MECHANICS LIEN MATTERS (0.1); CORRESPONDENCE WITH A. FEDER RE: SAME (0.2); REVIEW AND REVISE MATERIALS RE: CONTRACTOR CLAIMS AND MECHANICS LIENS (0.4).				
04/04/23	Jaikaran, Elizabeth Shanaz	0.90	1,210.50	016	67386611
	REVIEW AND REVISE COTTONWOOD LEASE.				
04/04/23	Crabtree, Austin B.	0.20	234.00	016	67391710
	CONFERENCE WITH A. BURBRIDGE REGARDING COTTONWOOD 2 LEASE.				
04/04/23	Feder, Adina	2.20	1,650.00	016	67395931

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	REVIEW AND UPDATE CONTRACTS CHART.				
04/04/23	Fabsik, Paul	0.60	285.00	016	67376170
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING OMNIBUS MOTION OF DEBTORS FOR ENTRY OF AN ORDER (I) AUTHORIZING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND (II) GRANTING RELATED RELIEF.				
04/05/23	Burbridge, Josephine Avelina	3.80	5,225.00	016	67405907
	REVIEW AND REVISE REAL ESTATE WIP (0.2); ATTEND CALL WITH E. JAIKARAN RE: COTTONWOOD 2 LEASE MATTERS (0.2); CALLS WITH A. CRABTREE RE: COTTONWOOD 2 LEASE, LIENS AND MUSKOGEE SALE MATTERS (1.4); CALL WITH A. PEREZ RE: MECHANICS LIENS AND COTTONWOOD 2 LEASE MATTERS (0.1); CALL AND CORRESPONDENCE WITH K. HALL, T. DUCHENE, AND WEIL TEAM RE: COTTONWOOD 2 LEASE MATTERS (1.1); REVIEW AND REVISE COTTONWOOD 2 LEASE (0.4); ATTEND CALL WITH A. KANE RE: FILED CLAIMS AND MECHANICS LIEN MATTERS (0.1); REVIEW FILED CLAIMS AND MECHANICS' LIENS (0.3).				
04/05/23	Jaikaran, Elizabeth Shanaz	1.10	1,479.50	016	67399587
	REVISE COTTONWOOD LEASE.				
04/05/23	Crabtree, Austin B.	0.50	585.00	016	67401413
	CONFERENCE WITH A. BURBRIDGE REGARDING COTTONWOOD 2 LEASE.				
04/05/23	Feder, Adina	0.20	150.00	016	67395911
	UPDATE REAL ESTATE WIP.				
04/06/23	Perez, Alfredo R.	0.70	1,326.50	016	67416368
	TELEPHONE CONFERENCE WITH A. BURBRIDGE REGARDING COTTONWOOD 1 ISSUES (.4); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE AND K. HALL REGARDING STRATEGY ON COTTONWOOD 1 NEGOTIATION (.3).				
04/06/23	Berkovich, Ronit J.	0.20	385.00	016	67414962
	EMAILS WITH A. BURBRIDGE RE COTTONWOOD 2 LEASE.				

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04/06/23	Burbridge, Josephine Avelina CALL WITH A. PEREZ RE: MECHANICS LIENS AND COTTONWOOD 2 LEASE MATTERS (0.4); CALLS WITH A. CRABTREE RE: COTTONWOOD 2 LEASE MATTERS (0.3); CORRESPONDENCE WITH WEIL TEAM, K. HALL AND T. DUCHENE RE: COTTONWOOD 2 LEASE AND MECHANICS' LIEN MATTERS (1.2); REVIEW FACILITY LEASES (0.8); ANALYSIS OF LEASEHOLD MECHANICS' LIEN MATTERS (0.5); REVIEW AND REVISE COTTONWOOD 2 LEASE (0.6).	3.80	5,225.00	016	67432656
04/06/23	Jaikaran, Elizabeth Shanaz REVISE COTTONWOOD LEASE.	1.20	1,614.00	016	67404353
04/06/23	Crabtree, Austin B. CONFERENCE WITH A. BURBRIDGE REGARDING COTTONWOOD 2 LEASE.	0.20	234.00	016	67413635
04/10/23	Perez, Alfredo R. REVIEW AND COMMENT ON 365(D)(4) MOTION (.3); VARIOUS COMMUNICATIONS WITH A. CRABTREE AND A. BURBRIDGE REGARDING COMMENTS (.2).	0.50	947.50	016	67428191
04/10/23	Burbridge, Josephine Avelina REVIEW LEASES (1.9); CORRESPONDENCE WITH WEIL TEAM RE: 365(D)(4) EXTENSION MOTION AND LEASE MATTERS (0.6); CORRESPONDENCE WITH K. HALL RE: LEASES (0.1).	2.60	3,575.00	016	67432647
04/10/23	Barras, Elizabeth COMPILE CHART WITH LEASED PROPERTIES AND LANDLORD NOTICE ADDRESSES.	1.20	1,092.00	016	67421224
04/10/23	Reyes, Destiny REVISE MOTION TO EXTEND TIME FOR LEASES.	0.50	455.00	016	67468642
04/10/23	Crabtree, Austin B. REVIEW FILING VERSION OF 365D4 EXTENSION MOTION (0.4).	0.40	468.00	016	67449187
04/10/23	Feder, Adina UPDATE NOTICE ADDRESSES FOR CORE LEASES AND SUBLEASES.	1.00	750.00	016	67420605

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04/11/23	Perez, Alfredo R. COMMUNICATIONS WITH A. CRABTREE REGARDING 365(D)(4) ISSUES (.1),.	0.10	189.50	016	67525500
04/11/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE RE LEASES AND OTHER ISSUES (.2).	0.20	385.00	016	67443703
04/11/23	Burbridge, Josephine Avelina ATTEND CALLS WITH A. CRABTREE RE: EASEMENTS AND LEASES (0.7); REVIEW LEASES (0.6); CORRESPONDENCE WITH R. BERKOVICH, A. PEREZ, A. CRABTREE, E. JAIKARAN AND E. BARRAS RE: 365(D)(4) EXTENSION MOTION AND LEASE AND EASEMENT MATTERS (0.8); CORRESPONDENCE WITH K. HALL RE: COTTONWOOD 2 LEASE AND EASEMENTS (0.2).	2.30	3,162.50	016	67475529
04/11/23	Jaikaran, Elizabeth Shanaz REVIEW UPDATED MECHANICS LIENS CHART.	1.30	1,748.50	016	67435322
04/11/23	Barras, Elizabeth UPDATE LANDLORD NOTICE ADDRESS CHART (.2); REVIEW DIDADO STATEMENT OF CLAIM AND EMAIL A. BURBRIDGE RE UPDATING WIP AND TRACKER (.6).	0.80	728.00	016	67437220
04/11/23	Reyes, Destiny UPDATE MOTION TO EXTEND TIME FOR ASSUMING LEASES.	1.50	1,365.00	016	67475863
04/11/23	Crabtree, Austin B. CORRESPOND WITH R. BERKOVICH REGARDING 365D4 MOTION (0.1); CORRESPOND WITH A. PEREZ REGARDING SAME (0.1); REVIEW REVISED FILING VERSION OF SAME (0.3); CORRESPOND WITH M. FINK REGARDING LEASE ISSUE (0.1); CONFERENCES WITH A. BURBRIDGE REGARDING EASEMENTS (0.7).	1.30	1,521.00	016	67449274
04/11/23	Fabsik, Paul PREPARE AND FILE MOTION OF DEBTORS FOR AUTHORITY TO EXTEND TIME TO ASSUME OR REJECT UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY.	0.60	285.00	016	67425036
04/12/23	Perez, Alfredo R.	0.10	189.50	016	67453806

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COMMUNICATIONS WITH P. AUTRY REGARDING M&M LIENS ON COTTONWOOD AND CEDARVALE (.1).					
04/12/23	Berkovich, Ronit J. EMAILS WITH A. PEREZ AND A. BURBRIDGE RE MECHANICS LIENS ISSUES (.1); EMAILS WITH TEAM RE REAL ESTATE ISSUES (.1).	0.20	385.00	016	67452548
04/12/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH WEIL TEAM AND CLIENT RE: MECHANICS' LIENS AND CLAIMS (0.3); ATTEND CALL WITH K. HALL AND T. DUCHENE RE: MECHANICS' LIENS AND CLAIMS (0.2); REVIEW MECHANICS' LIENS, NOTICES OF PERFECTION AND CLAIMS (0.3); CORRESPONDENCE WITH R. BERKOVICH AND K. HALL RE: COTTONWOOD 2 LEASE (0.1).	0.90	1,237.50	016	67475759
04/12/23	Calabrese, Christine A. DISCUSS MADDOX DEMAND LETTER WITH A. DIPLAS (.1).	0.10	134.50	016	67455797
04/13/23	Perez, Alfredo R. REVIEW GEM MOTION REGARDING EXECUTORY CONTRACTS (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING NEXT STEPS (.2).	0.40	758.00	016	67453470
04/13/23	Berkovich, Ronit J. REVIEW GEM MINING EMERGENCY MOTION TO COMPEL ASSUMPTION/REJECTION OF EXECUTORY CONTRACT AND EMAIL TEAM AND CORE RE SAME (.3); CONFER WITH A. CRABTREE RE GEM MINING MOTION TO COMPEL ASSUMPTION/REJECTION (.1); EMAIL TO A. PEREZ RE GEM MINING MOTION TO COMPEL ASSUMPTION/REJECTION (.1); CONFER WITH A. CRABTREE RE GEM MINING MOTION TO COMPEL ASSUMPTION/REJECTION (.1).	0.60	1,155.00	016	67453420
04/13/23	Burbridge, Josephine Avelina	1.70	2,337.50	016	67476057

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	CORRESPONDENCE WITH A. PEREZ RE: HMC MECHANICS' LIENS AND CLAIMS (0.3); CONFER WITH A. PEREZ RE: HMC MECHANICS' LIENS AND CLAIMS (0.3); CORRESPONDENCE WITH MECHANICS' LIENHOLDERS COUNSEL RE: LIENS AND CLAIMS (0.1); CORRESPONDENCE WITH K. HALL AND T. DUCHENE RE: MECHANICS' LIENS AND CLAIMS (0.1); REVIEW CLAIMS AND MECHANICS' LIENS (0.4); CALL WITH A. CRABTREE RE: LEASES AND EASEMENTS AND PPM SETTLEMENT MATTERS (0.2); CORRESPONDENCE WITH A. CRABTREE, R. BERKOVICH AND A. PEREZ RE: SAME (0.1); CORRESPONDENCE WITH A. CRABTREE, C. CALABRESE AND A. PEREZ RE: PPM SETTLEMENT MATTERS (0.1); CALL WITH C. CALABRESE RE: SAME (0.1).				
04/13/23	Crabtree, Austin B. REVIEW GEM MOTION TO COMPEL ASSUMPTION OR ASSIGNMENT (0.4); CONFERENCE AND CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.2).	0.60	702.00	016	67469413
04/14/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. LAU AND WEIL TEAM REGARDING NEXT STEPS ON GEM MINING MOTION (.3); REVIEW PROOFS OF CLAIM FILED BY GEM (.3); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE REGARDING M&M LIEN PERFECTION NOTICES (.1).	0.70	1,326.50	016	67463232
04/14/23	Burbridge, Josephine Avelina REVIEW CLAIMS, MECHANICS' LIENS AND NOTICES OF PERFECTION (0.6); CORRESPONDENCE WITH A. PEREZ, R. BERKOVICH, M. FINK AND A. CRABTREE RE: SAME (0.2).	0.80	1,100.00	016	67476042
04/17/23	Tsekerides, Theodore E. REVIEW GEM MOTION AND RELATED MATERIALS AND CONSIDER STRATEGY FOR RESPONSE.	0.60	957.00	016	67848092
04/17/23	Fink, Moshe A. UPDATE CALL WITH COUNSEL TO MECHANICS LIEN CLAIMANT AND A. BURBRIDGE.	0.30	420.00	016	67521697
04/17/23	Burbridge, Josephine Avelina CALL WITH DIDADO'S COUNSEL AND M. FINK RE: MECHANICS' LIENS (0.6); REVIEW DIDADO'S MECHANICS' LIEN (0.2); CORRESPONDENCE WITH LIENHOLDERS' COUNSELS (0.1).	0.90	1,237.50	016	67524578
04/18/23	Perez, Alfredo R.	1.10	2,084.50	016	67522256

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	CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING GEM ISSUES (.6); REVIEW GEM FILINGS IN PREPARATION FOR CALL (.4); CONFERENCE CALL WITH B. RILEY'S ADVISORS REGARDING GEM (.1).				
04/18/23	Berkovich, Ronit J. CONFER WITH A. PEREZ RE GEM MOTION TO COMPEL ASSUMPTION/REJECTION OF EXECUTORY CONTRACT (.1); CONFER WITH A. COHEN RE GEM MOTION TO COMPEL ASSUMPTION/REJECTION OF EXECUTORY CONTRACT (.1).	0.20	385.00	016	67486097
04/18/23	Fink, Moshe A. CALL WITH TEAM AND MECHANICS LIEN COUNSEL RE MECHANICS LIEN.	0.40	560.00	016	67523200
04/18/23	Burbridge, Josephine Avelina MEET WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: CLAIMS AND MECHANICS LIEN MATTERS (0.7); REVIEW CLAIMS REGISTER AND MECHANICS LIENS FILINGS AND REVISE TRACKER RE: SAME (1.6); ATTEND CALLS WITH A. CRABTREE RE: COTTONWOOD 2 LEASE STATUS, LEASES AND LIEN MATTERS (0.4); CALL WITH M. FINK AND R. BATTAGLIA RE: HMC MECHANICS' LIEN (0.3); CALLS WITH M. FINK RE: SAME (0.3); CORRESPONDENCE WITH WEIL TEAM, CORE TEAM AND PJT TEAM RE: MECHANICS' LIENS (0.9); REVIEW LEASES AND BOND DOCUMENTS (0.6); CORRESPONDENCE WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: SAME (0.3); CORRESPONDENCE WITH CONDAIR'S COUNSEL RE: MECHANICS LIENS (0.2); REVIEW AND REVISE PJT PRESENTATION RE: MECHANICS LIENS (0.5); CORRESPONDENCE WITH PJT RE: SAME (0.1); REVIEW LEASES AND CONSTRUCTION CONTRACTS (0.5); CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.4); REVIEW AND REVISE REAL ESTATE WIP (0.6).	7.40	10,175.00	016	67525362
04/18/23	Cohen, Alexander Paul REVIEW FILINGS RE: GEM EXECUTORY CONTRACT ISSUE (0.4); CONFERENCE WITH R. BERKOVICH RE: SAME (0.1); CONFERENCE WITH A. PEREZ RE: SAME (0.1); REVIEW RELATED CORRESPONDENCE (0.1).	0.70	857.50	016	67643654
04/18/23	Jaikaran, Elizabeth Shanaz REVIEW UPDATED MECHANICS LIENS CHART.	1.50	2,017.50	016	67484543
04/18/23	Barras, Elizabeth	2.50	2,275.00	016	67484857

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	CALL WITH A. BURBRIDGE, A. FEDER AND E. JAIKARAN RE CURRENT STATUS OF REAL ESTATE ISSUES (.6); UPDATE REAL ESTATE WIP (.7); REVIEW DALTON BROWN LEASE AND BOND RE ASSIGNMENT/TRANSFER PROVISIONS (1.2).				
04/18/23	Polishuk, Menachem	0.20	182.00	016	67484624
	CORRESPONDENCE RE: CERTAIN CNOS RE: CONTRACT/LEASE ISSUES (.2).				
04/18/23	Crabtree, Austin B.	0.40	468.00	016	67486636
	CONFERENCE WITH A. BURBRIDGE REGARDING COTTONWOOD 2 LEASE STATUS (0.1); CONFERENCE WITH A. BURBRIDGE REGARDING LEASES (0.2); CONFERENCE WITH M. POLISHUK REGARDING GEM MOTION AND OUTSTANDING CNOS (0.1).				
04/18/23	Feder, Adina	4.10	3,075.00	016	67486497
	REVIEW LEASES FOR LIENS AS DEFAULTS (1.2); REVIEW DATA ROOM FOR DISSOLUTION OF AMERICAN PROPERTY ACQUISITION VI, LLC DOCUMENTATION (.3); REVIEW MECHANICS LIENS AND UPDATE EXCEL TRACKER (1.4); CONFER WITH A. BURBRIDGE, E. JAIKARAN, AND E. BARRAS RE NEXT STEPS FOR WIP, EXCEL CHART OF MECHANICS LIENS AND STATUS UPDATES (.7); UPDATE MECHANICS' LIENS CHART, REVIEW COMNET AND IMPERIAL FIRE PROTECTION LIENS (.5).				
04/19/23	Perez, Alfredo R.	0.10	189.50	016	67522310
	COMMUNICATIONS WITH J. LAU AND A. CRABTREE REGARDING GEM MOTION (.1).				
04/19/23	Fink, Moshe A.	0.70	980.00	016	67696250
	CALLS WITH TEAM RE REAL ESTATE ISSUES.				
04/19/23	Burbridge, Josephine Avelina	2.80	3,850.00	016	67525369
	ATTEND CALLS WITH M. FINK RE: REAL ESTATE MATTERS (0.2); CALL WITH R. BERKOVICH AND M. FINK RE: SAME (0.3); CORRESPONDENCE WITH WEIL TEAM, K. HALL, T. DUCHENE, G. FIFE, D. FEINSTEIN, M. MINNIS, AND K. RHYNARD RE: MECHANICS LIENS, LEASES AND CLAIMS (1.7); REVIEW LEASES, CONTRACTS AND CORPORATE GOVERNANCE DOCUMENTS (0.6).				
04/19/23	Cohen, Alexander Paul	1.50	1,837.50	016	67643539

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	REVIEW GEM MOTION AND RELATED DOCUMENTS (0.7); CORRESPOND WITH WEIL TEAM RE: SAME AND STRATEGY (0.2); DISCUSS SAME AND RESEARCH RELATED TO SAME WITH M. POLISHUK (0.2); REVIEW RELATED DOCUMENTS AND ANALYZE STRATEGY FOR RESPONSE TO SAME (0.4).				
04/19/23	Jaikaran, Elizabeth Shanaz	1.80	2,421.00	016	67494398
	CALL WITH WEIL TEAM RE: LIEN AND CLAIMS CHART (.7); REVIEW UPDATED LIEN AND CLAIMS CHART (1.1).				
04/19/23	Barras, Elizabeth	5.90	5,369.00	016	67493781
	UPDATE WIP (.5); CALL WITH WEIL TEAM (.7); REVISE FILED AND SCHEDULED CLAIMS REGISTER TO INCLUDE CREDITORS WITH CLAIMS RELATED TO REAL PROPERTY (4.7).				
04/19/23	Polishuk, Menachem	0.20	182.00	016	67495439
	CALL WITH A. COHEN RE: GEM MOTION (.2).				
04/19/23	Crabtree, Austin B.	0.10	117.00	016	67497332
	CORRESPOND WITH A. PEREZ REGARDING GEM MOTION (0.1).				
04/19/23	Feder, Adina	1.90	1,425.00	016	67496025
	UPDATE LIST OF REAL ESTATE ISSUES (.2); REVIEW MECHANICS LIENS AND UPDATE EXCEL TRACKER (1.0); CALL WITH WEIL TEAM RE: MECHANICS LIENS, LIEN TRACKER (.7).				
04/20/23	Perez, Alfredo R.	1.00	1,895.00	016	67522240
	CONFERENCE CALL WITH T. DUCHENE, M. MINIS, J. PRATT AND T. HECKEL REGARDING GEM ISSUES (.5); TELEPHONE CONFERENCE WITH A. COHEN REGARDING NEXT STEPS (.1); TELEPHONE CONFERENCE WITH J. LAU REGARDING GEM (.1); VARIOUS COMMUNICATIONS WITH T. DUCHENE, J. PRATT, M. XIA AND T. HECKEL REGARDING GEM DOCUMENTS (.3).				
04/20/23	Cohen, Alexander Paul	1.80	2,205.00	016	67643640
	REVIEW GEM MOTION AND RELATED DOCUMENTS (0.5); CONSIDER STRATEGY FOR RESPONSE (0.3); CALL WITH COMPANY AND A. PEREZ RE: SAME (0.5); FOLLOW-UP CALL WITH A. PEREZ RE: SAME (0.1); REVIEW MATERIALS AND CORRESPONDENCE RE: SAME (0.4).				

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04/20/23	Jaikaran, Elizabeth Shanaz MEET WITH WEIL TEAM RE: CLAIMS CHART AND LIEN CHART.	2.00	2,690.00	016	67503306
04/21/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. XIA, T. DUCHENE AND A. COHEN REGARDING GEM FACTUAL BACKGROUND (.3); TELEPHONE CONFERENCE WITH A. COHEN REGARDING NEXT STEPS REGARDING GEM (.1).	0.40	758.00	016	67522168
04/21/23	Cohen, Alexander Paul REVIEW DOCUMENTS AND CORRESPONDENCE RELATED TO GEM CONTRACT DISPUTE (0.7); DISCUSS SAME WITH A. PEREZ (0.1); CORRESPOND WITH M. POLISHUK RE: SAME (0.1); FURTHER REVIEW RELATED DOCUMENTS (0.8).	1.70	2,082.50	016	67643948
04/21/23	Polishuk, Menachem ANALYSIS OF CORE DOCUMENTS RE: GEM MOTION (2).	2.00	1,820.00	016	67517429
04/22/23	Perez, Alfredo R. REVIEW RELEVANT EMAILS AND DOCUMENTS FROM J. PRATT REGARDING GEM (.4); TELEPHONE CONFERENCE WITH A. COHEN REGARDING NEXT STEPS (.1).	0.50	947.50	016	67522206
04/22/23	Cohen, Alexander Paul REVIEW DOCUMENTS AND MATERIALS RELATED TO GEM CONTRACT DISPUTE (1.6); ANALYZE AND SUMMARIZE SAME (0.3); CORRESPOND WITH WEIL TEAM RE: SAME (0.2).	2.10	2,572.50	016	67512546
04/24/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH A. COHEN REGARDING NEXT STEPS WITH GEM (.1); REVIEW INFORMATION REGARDING PPT IN PREPARATION FOR THE MEETING WITH A. COHEN (.4).	0.50	947.50	016	67535097
04/24/23	Berkovich, Ronit J. CONFER WITH A. COHEN RE OBJECTION TO MOTION TO COMPEL GEM MINING ASSUMPTION/REJECTION (.1).	0.10	192.50	016	67534382
04/24/23	Cohen, Alexander Paul	2.00	2,450.00	016	67643935

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	CORRESPOND WITH M. POLISHUK RE: GEM CONTRACT DILIGENCE (0.1); DISCUSS UPDATES RE: SAME WITH M. POLISHUK (0.1); CALL WITH A. PEREZ RE: STRATEGY RELATED TO SAME (0.1); REVIEW RELATED DOCUMENTS AND CORRESPONDENCE (0.5); REVIEW DILIGENCE ITEMS RE: GEM CONTRACT DISPUTE (1.0); CALL WITH M. POLISHUK RE: SAME (0.2).				
04/24/23	Jaikaran, Elizabeth Shanaz	3.80	5,111.00	016	67529047
	CONFER WITH A. FEDER RE: COUNTERPARTY CHECK FOR CORE LIENS (.7); CALL WITH CLIENT AND A. BURBRIDGE RE: CLAIMS AND LIENS (.8); PREPARE WITH E. BARRAS STREAMLINED CHART OF LIENS AND CLAIMS FOR CLIENT TRACKING (1.7); CALL WITH A. BURBRIDGE RE: OPEN ITEMS FOR LIENS AND CLAIMS (.6).				
04/24/23	Barras, Elizabeth	6.80	6,188.00	016	67531878
	PREPARE REAL PROPERTY LIENS AND CLAIMS CHART (5.0); CALL WITH WEIL TEAM RE: SAME (.4); UPDATE CLAIMS REGISTER (1.4).				
04/24/23	Polishuk, Menachem	6.70	6,097.00	016	67527559
	COMPLETE REVIEW AND SUMMARY OF GEM DISCOVERY (4.5); CONFERENCE WITH A. COHEN RE: SAME (.2); EDITS BASED ON SAME (1.7); REVIEW CNO FOR MOTION TO EXTEND DEADLINE TO ASSUME/REJECT (.3).				
04/24/23	Mezzatesta, Jared	0.30	225.00	016	67530641
	ASSIST REAL ESTATE TEAM WITH CLAIMS TRACKER.				
04/24/23	Sudama, Dawn Rita	0.40	364.00	016	67527830
	DRAFT CERTIFICATE OF NO OBJECTION RE: MOTION FOR EXTENDING PERIOD TO ASSUME AND REJECT LEASES (0.3); CORRESPONDENCES WITH M. POLISHUK RE: SAME (0.1).				
04/25/23	Perez, Alfredo R.	2.00	3,790.00	016	67609061
	CONFERENCE CALL WITH WEIL TEAM REGARDING GEM RELATED ISSUES (.4); MEET WITH A. COHEN REGARDING GEM (.2); REVIEW KC MARES DECLARATION AND FILINGS IN CELSIUS RELATING TO GEM ISSUES (.8); REVIEW DAMAGES ISSUES (.3); REVIEW DRAFT LIEN- TRACKER (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE LIEN-TRACKER (.1).				
04/25/23	Berkovich, Ronit J.	0.10	192.50	016	67608457

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	CONFER WITH A. PEREZ RE REAL ESTATE ISSUES (.1).				
04/25/23	Burbridge, Josephine Avelina	1.70	2,337.50	016	67537330
	CALLS WITH A. CRABTREE RE: REAL ESTATE LEASES AND MATTERS (0.2); REVIEW LEASE (0.2); CORRESPOND WITH WEIL TEAM, K. HALL, K GALLAGHER, T DUCHENE AND G FIFE RE: CLAIMS AND MECHANICS LIENS (0.7); CALL WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: SAME (0.3); CALL WITH M. FINK RE: SAME (0.1); CALL WITH E. BARRAS RE: SAME (0.1); CALL WITH E. JAIKARAN RE: SAME (0.1).				
04/25/23	Cohen, Alexander Paul	2.70	3,307.50	016	67644458
	DISCUSS GEM CONTRACT ISSUES WITH A. PEREZ (0.2); CALL WITH WEIL TEAM RE: SAME AND RELATED ISSUES (0.4); REVIEW RELATED RESEARCH, DOCUMENTS, AND CORRESPONDENCE (1.4); REVISE SUMMARY OF SAME AND PROVIDE COMMENTS TO M. POLISHUK (0.4); REVIEW ADDITIONAL MATERIALS RE: GEM CONTRACT DISPUTE (0.3).				
04/25/23	Jaikaran, Elizabeth Shanaz	2.80	3,766.00	016	67537797
	CALL WITH WEIL TEAM RE: REAL PROPERTY LIENS AND CLAIMS (.5); CONFER WITH E. BARRAS AND A. FEDER RE: UPDATED LIEN AND CLAIMS TRACKER (1.1); PREPARE REVISED LIEN AND CLAIMS TRACKER (1.2).				
04/25/23	Barras, Elizabeth	2.30	2,093.00	016	67556726
	UPDATE REAL PROPERTY LIENS AND CLAIMS CHART (2); CALL WITH WEIL TEAM (.3).				
04/25/23	Polishuk, Menachem	8.20	7,462.00	016	67538694
	ADDITIONAL EDITS TO GEM DISCOVERY (2.8); PREPARE GEM LITIGATION BINDERS (.8); CONFERENCE WITH A. COHEN RE: GEM RESEARCH. (.2); ADDITIONAL EDITS TO DISCOVERY SUMMARY (1.4); RESEARCH RE: GEM MOTION (3).				
04/25/23	Feder, Adina	0.70	525.00	016	67572133
	DRAFT EXCEL CHART OF LIENS AND CLAIMS TRACKER.				
04/25/23	Sudama, Dawn Rita	0.10	91.00	016	67634867
	DRAFT CERTIFICATE OF NO OBJECTION RE: LEASE EXTENSION MOTION (0.1).				

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04/25/23	Fabsik, Paul PREPARE DOCUMENTS FOR REVIEW RE: GEM MINING PROOFS OF CLAIM.	3.40	1,615.00	016	67536632
04/26/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING MARK-UP TO THE COTTONWOOD 2 LEASE AMENDMENT (.3); REVIEW MARK-UP OF THE LEASE AMENDMENT (.1); MEET WITH A. COHEN REGARDING GEM STRATEGY (.2); REVIEW VARIOUS DOCUMENTS INCLUDING GEM'S PROOF OF CLAIM, CONTRACTS, ORDERS AND EMAILS IN PREPARATION FOR THE CALL WITH THE CLIENT (1.3); CONFERENCE CALL WITH D. FEINTSTEIN, M. LEVITT, K. HALL, T. DUCHENE, M. FINK AND T. TSEKERIDES REGARDING GEM RELATED ISSUES (.4); FOLLOW-UP MEETING WITH A. COHEN REGARDING NEXT STEPS (.1); CONTINUE TO REVIEW DOCUMENTS RECEIVED (.5); COMMUNICATIONS WITH R. BERKOVICH AND J. LAU REGARDING UPDATES (.1); COMMUNICATIONS WITH P. AUTRY REGARDING CEDARVALE (.1).	3.10	5,874.50	016	67616021
04/26/23	Burbridge, Josephine Avelina REVIEW COMMENTS TO COTTONWOOD 2 LEASE (0.6); DRAFT ISSUES LIST RE: SAME (0.7); CORRESPONDENCE WITH WEIL TEAM AND K. HALL RE: COTTONWOOD 2 LEASE (1.1); ATTEND CALL WITH K. HALL RE: COTTONWOOD 2 LEASE (0.1); ATTEND CALLS WITH E. JAIKARAN RE: SAME (0.1).	2.60	3,575.00	016	67690388
04/26/23	Cohen, Alexander Paul CORRESPOND WITH WEIL TEAM RE: UPDATES TO GEM CONTRACT DISPUTE (0.2); MEET WITH A. PEREZ RE: SAME AND GEM PROOFS OF CLAIM (0.2); REVIEW RELATED MATERIALS (0.9); CALL WITH M. POLISHUK RE: SAME (0.2); CONDUCT RESEARCH RE: SAME (0.5); FURTHER DISCUSS GEM CONTRACT ISSUES WITH A. PEREZ (0.1).	2.10	2,572.50	016	67615218
04/26/23	Jaikaran, Elizabeth Shanaz REVISE COTTONWOOD 2 LEASE (.8); CONFER WITH A. BARRAS AND RESTRUCTURING TEAM RE: COTTONWOOD 2 LEASE REVISIONS (.3).	1.10	1,479.50	016	67615321
04/26/23	Polishuk, Menachem CONDUCT RESEARCH RE: GEM MOTION TO COMPEL ASSUMPTION / REJECTION (4.8); CALL WITH A. COHEN RE: GEM MOTION AND PROOF OF CLAIM (.1); REVIEW GEM PROOF OF CLAIM AND DRAFT RESPONSE (2.6).	7.50	6,825.00	016	67614985
04/26/23	Feder, Adina	1.20	900.00	016	67618110

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	REVISE COTTONWOOD 2 LEASE FOR A. BURBRIDGE COMMENTS.				
04/26/23	Fabsik, Paul	0.50	237.50	016	67606713
	PREPARE DOCUMENTS FOR REVIEW RE: GEM MINING PROOFS OF CLAIM.				
04/27/23	Perez, Alfredo R.	0.40	758.00	016	67627759
	REVIEW MARK-UP OF COTTONWOOD 2 LEASE (.1); CONFERENCE CALL WITH K. HALL REGARDING MARK-UP (.3).				
04/27/23	Berkovich, Ronit J.	0.10	192.50	016	67628056
	EMAILS WITH TEAM RE REAL ESTATE ISSUES (.1).				
04/27/23	Burbridge, Josephine Avelina	0.60	825.00	016	67693558
	CALL E. JAIKARAN RE: COTTONWOOD 2 LEASE (0.1); ATTEND CALL WITH K. HALL RE: COTTONWOOD 2 LEASE (0.1); REVIEW AND REVISE COMMENTS TO COTTONWOOD 2 LEASE (0.3); CORRESPONDENCE WITH K. HALL AND E. JAIKARAN RE: SAME (0.1).				
04/27/23	Jaikaran, Elizabeth Shanaz	1.00	1,345.00	016	67622544
	REVISE COTTONWOOD 2 LEASE PER INSTRUCTIONS FROM CLIENT (.8); CALL WITH K. HALL RE: COTTONWOOD 2 LEASE REVISIONS (.2).				
04/27/23	Polishuk, Menachem	8.60	7,826.00	016	67623198
	DRAFT OBJECTION TO GEM PROOF OF CLAIM (8.4); CONFERENCE WITH A. COHEN RE: SAME (.2).				
04/28/23	Perez, Alfredo R.	0.80	1,516.00	016	67634913
	VARIOUS COMMUNICATIONS WITH A. COHEN REGARDING GEM (.2); REVIEW GEM MSA AND RELATED DOCUMENTS (.4); REVIEW BUSINESS PLAN AS IT RELATES TO COTTONWOOD (.2).				
04/28/23	Cohen, Alexander Paul	0.40	490.00	016	67644493
	DISCUSS STATUS OF GEM MATTER WITH A. PEREZ (0.1); REVIEW RELATED MATERIALS AND CORRESPONDENCE (0.3).				

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04/28/23	Jaikaran, Elizabeth Shanaz REVIEW COTTONWOOD 2 LEASE REDRAFT.	0.50	672.50	016	67633479
04/28/23	Polishuk, Menachem REVIEW AND REVISE GEM PROOF OF CLAIM OBJECTION.	2.10	1,911.00	016	67634659
04/29/23	Cohen, Alexander Paul REVIEW AND PROVIDE COMMENTS TO DRAFT OBJECTION TO GEM CLAIMS (4.5); CONDUCT AND REVIEW RESEARCH RELATED TO SAME (1.0); REVIEW DOCUMENTS AND CORRESPONDENCE RELATED TO SAME (0.8).	6.30	7,717.50	016	67632115
04/30/23	Cohen, Alexander Paul REVIEW AND ANALYZE A. PEREZ COMMENTS AND QUESTIONS TO GEM OBJECTION (0.3); CORRESPOND WITH WEIL TEAM RE: SAME (0.1); CALL WITH A. PEREZ AND M. POLISHUK RE: SAME (0.5); REVIEW AND PROVIDE COMMENTS TO GEM OBJECTION (1.1); REVIEW AND PROVIDE COMMENTS TO DECLARATION RELATED TO SAME (0.4); CONDUCT RESEARCH IN CONNECTION WITH OBJECTION (0.2); REVIEW RELATED SUPPORTING MATERIALS AND CORRESPONDENCE (0.3); CORRESPOND WITH WEIL AND CLIENT TEAMS RE: SAME (0.2).	3.10	3,797.50	016	67639739
04/30/23	Polishuk, Menachem CALL WITH A. PEREZ AND A. COHEN RE: GEM OBJECTION (.6); REVISE GEM PROOF OF CLAIM OBJECTION (1.6); ADDITIONAL EDITS TO GEM PROOF OF CLAIM OBJECTION (1.5); DRAFT DECLARATION IN SUPPORT OF SAME (.6).	4.30	3,913.00	016	67634505
SUBTOTAL TASK 016 - Executory Contracts / Leases / Real Property / Other 365 Matters:		180.40	\$209,111.50		
04/03/23	Berkovich, Ronit J. CONFER WITH M. FINK RE VARIOUS MOTIONS AND ISSUES (.5); CONFER WITH R. SCHROCK RE GENERAL STRATEGY (.1); REVIEW AND RESPOND TO CASE EMAILS (.1).	0.70	1,347.50	017	67390091
04/03/23	Schrock, Ray C. MEET WITH R. BERKOVICH RE NUMEROUS CASE ISSUES (.1); REVIEW CASE-RELATED DOCUMENTS (1.0).	1.10	2,304.50	017	67813827

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04/03/23	Fink, Moshe A. UPDATE CALL WITH R. BERKOVICH RE WORKSTREAMS.	0.50	700.00	017	67521181
04/04/23	Fink, Moshe A. ATTEND STANDING CALL WITH CORE AND PJT RE: CASE STRATEGY.	0.30	420.00	017	67414050
04/04/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM RE: WORK STREAMS.	0.30	412.50	017	67404838
04/04/23	Crabtree, Austin B. CONFERENCE WITH J. GOLTSEY AND K. HALL REGARDING FOLLOWING UP ON VARIOUS OUTSTANDING ITEMS (0.2).	0.20	234.00	017	67391724
04/05/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS.	0.10	192.50	017	67398851
04/05/23	Fink, Moshe A. ATTEND WIP MEETING.	0.70	980.00	017	67427859
04/05/23	Goltser, Jonathan WIP MEETING.	0.70	857.50	017	67416813
04/05/23	Kane, Alexandra ATTEND WIP MEETING.	0.60	546.00	017	67423015
04/05/23	Reyes, Destiny ATTEND WIP MEETING.	0.60	546.00	017	67463057
04/05/23	Crabtree, Austin B. WIP MEETING (0.7).	0.70	819.00	017	67401367

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04/05/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	0.60	450.00	017	67404798
04/05/23	Sudama, Dawn Rita ATTEND WIP MEETING.	0.60	546.00	017	67393778
04/10/23	De Santis, Elena PARTICIPATE IN STRATEGY MEETING WITH LITIGATION TEAM RE: LITIGATION MATTERS.	0.60	735.00	017	67433249
04/10/23	Diplas, Alexandros TELEPHONE CONFERENCE WITH LITIGATION TEAM RE: CORE ACTION ITEMS.	0.60	765.00	017	67815197
04/10/23	Calabrese, Christine A. LITIGATION STRATEGY CALL WITH LITIGATION TEAM (.7); PREPARE FOR SAME (.3).	1.00	1,345.00	017	67420162
04/10/23	Delauney, Krystel PARTICIPATE IN LITIGATION TEAM MEETING TO DISCUSS MATTER UPDATES AND WORK STREAMS.	0.70	745.50	017	67420508
04/10/23	Latowsky, Tessa TEAM MEETING.	0.70	637.00	017	67437063
04/10/23	Menon, Asha LITIGATION TEAM MEETING TO DISCUSS UPCOMING LITIGATION TEAM ACTION ITEMS AND WORKSTREAMS (0.7).	0.70	637.00	017	67421365
04/11/23	Fink, Moshe A. ATTEND TEAM WIP MEETING.	0.80	1,120.00	017	67477068
04/11/23	Goltser, Jonathan INTERNAL WIP MEETING.	0.60	735.00	017	67464807

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04/11/23	Kane, Alexandra ATTEND WIP MEETING.	0.70	637.00	017	67427785
04/11/23	Reyes, Destiny ATTEND WIP MEETING.	0.70	637.00	017	67469352
04/11/23	Crabtree, Austin B. ATTEND WIP MEETING.	0.70	819.00	017	67449208
04/11/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	0.50	375.00	017	67445043
04/11/23	Sudama, Dawn Rita ATTEND WIP MEETING.	0.70	637.00	017	67427823
04/12/23	Berkovich, Ronit J. WEEKLY WORKING GROUP CALL WITH CORE AND ADVISORS TO DISCUSS CASE STRATEGY (.3); REVIEW AND RESPOND TO CASE EMAILS RE: SAME (.1); CONFER WITH D. LENDER RE GENERAL STRATEGY (.1).	0.50	962.50	017	67452508
04/12/23	Schrock, Ray C. ATTEND MEETINGS WITH PROFESSIONALS ON ADVISORY TEAM RE CASE STRATEGY.	1.00	2,095.00	017	67462867
04/12/23	Burbridge, Josephine Avelina ATTEND WORKING GROUP CALL WITH WEIL TEAM, PJT TEAM, ALIX TEAM AND CORE TEAM RE: WORK STREAMS.	0.30	412.50	017	67437595
04/14/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS.	0.10	192.50	017	67467090
04/17/23	Schrock, Ray C. ATTEND MEETING AT PJT RE PRIVILEGED MATTERS.	3.00	6,285.00	017	67521665

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04/17/23	Crabtree, Austin B. DRAFT EMAIL TO A. PEREZ REGARDING HEARING DATES (0.1).	0.10	117.00	017	67475270
04/18/23	Berkovich, Ronit J. PARTICIPATE IN WEEKLY WIP MEETING (1.1).	1.10	2,117.50	017	67486108
04/18/23	Schrock, Ray C. REVIEW MATERIALS RELATED TO CLAIMS AND PLAN.	2.10	4,399.50	017	67521703
04/18/23	Fink, Moshe A. ATTEND WIP MEETING.	1.10	1,540.00	017	67523121
04/18/23	Goltser, Jonathan WIP CALL (1); EMAIL R. BERKOVICH AND TEAM RE OUTSTANDING ITEMS (.3).	1.30	1,592.50	017	67495480
04/18/23	Kane, Alexandra ATTEND WIP MEETING.	1.10	1,001.00	017	67484775
04/18/23	Polishuk, Menachem WEIL TEAM WIP MEETING (1.2).	1.20	1,092.00	017	67484626
04/18/23	Reyes, Destiny ATTEND WIP MEETING.	1.20	1,092.00	017	67523182
04/18/23	Crabtree, Austin B. WIP MEETING (1.2).	1.20	1,404.00	017	67486635
04/18/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.20	900.00	017	67484631
04/18/23	Sudama, Dawn Rita	1.20	1,092.00	017	67479354

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	ATTEND WIP MEETING.				
04/19/23	Schrock, Ray C. ATTEND CLIENT MEETINGS PRIVILEGED MATTERS.	2.50	5,237.50	017	67521789
04/21/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS (.2).	0.20	385.00	017	67521756
04/25/23	Berkovich, Ronit J. ATTEND WIP MEETING (.5).	0.50	962.50	017	67608542
04/25/23	Fink, Moshe A. ATTEND WIP MEETING.	0.50	700.00	017	67695026
04/25/23	Kane, Alexandra ATTEND WIP MEETING.	0.50	455.00	017	67637890
04/25/23	Polishuk, Menachem ATTEND TEAM WIP (.6).	0.60	546.00	017	67538634
04/25/23	Crabtree, Austin B. ATTEND WIP MEETING.	0.60	702.00	017	67604263
04/25/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	0.60	450.00	017	67572181
04/25/23	Sudama, Dawn Rita ATTEND WIP MEETING.	0.60	546.00	017	67634514
04/26/23	Berkovich, Ronit J. WEEKLY WORKING GROUP CALL (.2).	0.20	385.00	017	67619412

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04/26/23	Fink, Moshe A. ATTEND WORKING GROUP CALL.	0.40	560.00	017	67639163
SUBTOTAL TASK 017 - General Case Strategy (Including WIP and Team Meetings):		41.60	\$57,404.00		
04/03/23	Crabtree, Austin B. CORRESPOND WITH R. BERKOVICH AND A. PEREZ REGARDING HEARING DATES (0.1).	0.10	117.00	018	67376460
04/05/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH D. REYES REGARDING CNO FOR VARIOUS FILINGS (.3).	0.30	568.50	018	67402205
04/05/23	Mezzatesta, Jared DRAFT NOTICE FOR FILING AMENDED ANNEX A TO PPM SETTLEMENT MOTION.	0.80	600.00	018	67404754
04/10/23	Perez, Alfredo R. COMMUNICATIONS WITH CHAMBERS REGARDING CNO'S (.1).	0.10	189.50	018	67427986
04/11/23	Crabtree, Austin B. CONFERENCE AND CORRESPOND WITH A. PEREZ REGARDING SIGNOFF TO FILE MOTIONS.	0.10	117.00	018	67815249
04/12/23	Reyes, Destiny LIST OPEN CNO'S TO COMMUNICATE WITH CHAMBERS.	0.20	182.00	018	67476091
04/14/23	Crabtree, Austin B. DRAFT EMAIL TO R. SCHROCK REGARDING HEARING DATE (0.2).	0.20	234.00	018	67469477
04/17/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SCHEDULING OF STATUS CONFERENCE ON PENDING MATTERS (.2).	0.20	379.00	018	67521854
04/18/23	Perez, Alfredo R.	0.20	379.00	018	67522352

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VARIOUS COMMUNICATIONS WITH M. POLISHIK REGARDING PENDING CNO'S (.2).					
04/24/23	Perez, Alfredo R. COMMUNICATIONS WITH A. CRABTREE REGARDING STATUS CONFERENCE (.1); VARIOUS COMMUNICATIONS WITH M. POLISHUK AND CHAMBERS REGARDING CNO (.1).	0.20	379.00	018	67534981
04/24/23	Crabtree, Austin B. CONFERENCE WITH A. PEREZ REGARDING 5.22 HEARING (0.1).	0.10	117.00	018	67530716
04/28/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS RE: PLAN AND OTHER MATTERS (.1).	0.10	192.50	018	67640127
SUBTOTAL TASK 018 - Hearings and Court Matters:		2.60	\$3,454.50		
04/01/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MOTION TO APPROVE PAYMENT OF D&O INSURANCE PROCEEDS FOR DEFENSE COSTS (.5).	0.50	962.50	019	67342215
04/03/23	Berkovich, Ronit J. CONFER WITH T. TSEKERIDES RE D&O ISSUES (.1).	0.10	192.50	019	67389988
04/03/23	Mezzatesta, Jared REVISE D&O INSURANCE MOTION.	1.40	1,050.00	019	67375949
04/04/23	Fliman, Ariel REVIEW AND REVISE UPDATED INSURANCE MOTION.	0.50	687.50	019	67391707
04/04/23	Mezzatesta, Jared REVISE D&O MOTION.	0.80	600.00	019	67388982
04/05/23	Perez, Alfredo R.	0.40	758.00	019	67402209

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	REVIEW D&O MOTION (.3); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA AND T. TSEKERIDES REGARDING SAME (.1).				
04/05/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON COMFORT ORDER RE: INSURANCE PAYMENTS.	0.40	638.00	019	68014857
04/05/23	Fliman, Ariel REVIEW UPDATED INSURANCE MOTION.	0.20	275.00	019	67399018
04/05/23	Mezzatesta, Jared REVISE D&O MOTION.	0.90	675.00	019	67404711
04/06/23	Fliman, Ariel ADDRESS INSURANCE CLAIM AND INVOICE SUBMISSION ITEMS.	0.50	687.50	019	67413414
04/06/23	Mezzatesta, Jared REVISE D&O MOTION AND CIRCULATE TO COMPANY.	0.50	375.00	019	67411407
04/07/23	Mezzatesta, Jared REVISE AND CIRCULATE D&O MOTION TO QUINN EMMANUEL.	0.20	150.00	019	67411733
04/10/23	Crabtree, Austin B. REVIEW AND REVISE PROPOSED EMAIL RELATING TO INSURANCE MOTION (0.4); REVIEW MOTION FOR CIRCULATION (0.2).	0.60	702.00	019	67449265
04/10/23	Mezzatesta, Jared D&O MOTION CORRESPONDENCE (0.5); REVISE D&O MOTION (0.7).	1.20	900.00	019	67421257
04/11/23	Crabtree, Austin B. REVIEW FILING VERSION OF INSURANCE MOTION (0.3).	0.30	351.00	019	67449255
04/11/23	Mezzatesta, Jared	0.60	450.00	019	67445011

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	PREPARE D&O MOTION FOR FILING.				
04/11/23	Fabsik, Paul	0.80	380.00	019	67433143
	ASSIST WITH PREPARATION FOR FILING OF D&O INSURANCE PROCEEDS MOTION.				
04/12/23	Perez, Alfredo R.	0.30	568.50	019	67453819
	REVIEW AND COMMENT ON D&O MOTION.				
04/12/23	Crabtree, Austin B.	0.60	702.00	019	67449212
	CONFERENCE WITH J. MEZZATESTA REGARDING INSURANCE MOTION (0.2); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.2); CONFERENCE WITH J. BURBAGE REGARDING SAME (0.1); PULL AND SEND POLICIES TO WILLKIE TEAM (0.1).				
04/12/23	Mezzatesta, Jared	0.40	300.00	019	67445597
	FILE D&O MOTION AND RELATED CORRESPONDENCE.				
04/12/23	Fabsik, Paul	0.60	285.00	019	67436537
	PREPARE AND FILE MOTION OF DEBTORS FOR ORDER AUTHORIZING THE USE OF PROCEEDS OF DIRECTORS AND OFFICERS LIABILITY INSURANCE POLICIES FOR DEFENSE EXPENSES OF INDIVIDUAL INSURED.				
04/24/23	Mezzatesta, Jared	0.30	225.00	019	67530900
	REVIEW AND REVISIONS OF CNO FOR D&O MOTION.				
04/25/23	Sudama, Dawn Rita	0.10	91.00	019	67634960
	DRAFT OF CERTIFICATE OF NO OBJECTION RE: DIRECTOR AND OFFICER INSURANCE PROCEEDS (0.1).				
04/27/23	Berkovich, Ronit J.	0.10	192.50	019	67628073
	EMAILS WITH M. FINK RE D&O INSURANCE ISSUE (.1).				
SUBTOTAL TASK 019 - Insurance and Surety Bond Matters:		12.30	\$12,198.00		

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04/03/23	Burbridge, Josephine Avelina CALL WITH C. CALABRESE RE: PPM SETTLEMENT MATTERS AND COTTONWOOD 2 LEASE MATTERS (0.2); CORRESPONDENCE WITH K. GALLAGHER RE: PPM SETTLEMENT MATTERS (0.2).	0.40	550.00	020	68014536
04/04/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. GALLAGHER, S. SAXON AND A. BURBRIDGE REGARDING IMPLEMENTATION OF PPM SETTLEMENT.	0.20	379.00	020	67424213
04/04/23	Burbridge, Josephine Avelina ATTEND CALL WITH C. CALABRESE RE: PPM SETTLEMENT MATTERS AND COTTONWOOD 2 LEASE MATTERS (0.5); CORRESPONDENCE WITH K. GALLAGHER AND PPM'S COUNSEL RE: SAME (0.2).	0.70	962.50	020	68014539
04/04/23	De Santis, Elena REVIEW AND ANALYZE SUBPOENA AND CORRESPONDENCE RE: SAME (0.6); EMAILS TO T. LATOWSKY RE: RESEARCH ON SUBPOENA COMPLIANCE (0.3); REVIEW AND DRAFT ANALYSIS OF PLEADINGS IN BLOX LENDING LITIGATION (0.6); REVIEW CASE LAW RE: AUTOMATIC STAY AND SUBPOENAING NON-PARTY DEBTORS (1.2); CALLS WITH T. TSKERIDES RE: THIRD-PARTY SUBPOENA (0.2).	2.90	3,552.50	020	67403078
04/04/23	Menon, Asha REVIEW CASELAW RELATED TO THE APPLICATION OF AN AUTOMATIC STAY WHERE DEBTOR IS A NONPARTY TO NON-BANKRUPTCY LITIGATION (0.4).	0.40	364.00	020	67411729
04/05/23	Perez, Alfredo R. REVIEW PPM ANNEX AND NOTICE (.2).	0.20	379.00	020	67402172
04/05/23	Tsekerides, Theodore E. REVIEW RESEARCH RE: THIRD PARTY SUBPOENAS ON DEBTOR (0.2); REVIEW THIRD PARTY SUBPOENA ON CORE AND CONSIDER RESPONSE/APPROACH (0.3).	0.50	797.50	020	67416128
04/05/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH M. FINK, J. MEZZATESTA AND PPM'S COUNSEL RE: PPM SETTLEMENT MATTERS (0.2); REVIEW NOTICE RE: PPM SETTLEMENT MATTERS (0.2).	0.40	550.00	020	68014675

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04/05/23	De Santis, Elena EMAILS TO T. TSEKERIDES RE: SUBPOENAS AND AUTOMATIC STAY (0.2); CALL WITH COUNSEL FOR BLOX LENDING RE: SUBPOENA (0.2).	0.40	490.00	020	67407988
04/05/23	Reyes, Destiny DRAFT CNO FOR MOTION TO EXTEND TIME FOR CIVIL ACTIONS (.3); COORDINATE FILING OF MOTION TO EXTEND TIME TO FILE CIVIL ACTIONS CNO (.2).	0.50	455.00	020	67462966
04/05/23	Fabsik, Paul PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING DEBTORS' MOTION FOR AN ORDER (I) EXTENDING THE DEADLINE BY WHICH THE DEBTORS MAY REMOVE CIVIL ACTIONS AND (II) GRANTING RELATED RELIEF.	0.60	285.00	020	67396161
04/06/23	Reyes, Destiny COORDINATE FILING OF MOTION TO EXTEND TIME TO FILE CIVIL ACTIONS CNO.	0.80	728.00	020	67462945
04/06/23	Crabtree, Austin B. CORRESPOND WITH C. CALABRESE REGARDING CLASS ACTION (0.1); CORRESPOND WITH A. FLIMAN REGARDING SAME (0.1); DRAFT EMAIL TO CAC REGARDING SAME (0.2).	0.40	468.00	020	67413508
04/10/23	Reyes, Destiny COORDINATE FILING OF MOTION TO EXTEND TIME TO FILE CIVIL ACTIONS CNO.	0.20	182.00	020	67468623
04/11/23	Diplas, Alexandros RESEARCH CASELAW RE: PREFERENCE PAYMENTS.	2.20	2,805.00	020	67463971
04/12/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. CRABTREE AND J. MEZZATESTA REGARDING ANNEX TO THE PPM ORDER (.2).	0.20	379.00	020	67453799
04/12/23	Burbridge, Josephine Avelina	2.00	2,750.00	020	67840017

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	CALLS WITH C. CALABRESE AND A. CRABTREE RE: PPM SETTLEMENT MATTERS (0.9); REVIEW PPM SETTLEMENT AND ANNEX A (0.6); CORRESPONDENCE WITH A. PEREZ, C. CALABRESE, J. MEZZATESTA AND A. CRABTREE RE: PPM SETTLEMENT MATTERS (0.5).				
04/12/23	Calabrese, Christine A. STRATEGIZE WITH A. BURBRIDGE AND A. CRABTREE RE: NOTICE CONCERNING PRIORITY POWER SETTLEMENT (.4).	0.40	538.00	020	67455795
04/12/23	Crabtree, Austin B. REVIEW NOTICE OF FILING OF REVISED ANNEX TO PPM SETTLEMENT (0.2); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.2); CONFERENCE WITH A. BURBRIDGE AND C. CALABRESE (PARTIAL) REGARDING SAME (0.8).	1.20	1,404.00	020	67449120
04/12/23	Mezzatesta, Jared CORRESPONDENCE RELATED TO REVISED ANNEX A OF PPM SETTLEMENT (0.4); REVIEW PPM SETTLEMENT HEARING TRANSCRIPT FOR MENTIONS OF REVISED ANNEX A (0.6); CALL WITH A. CRABTREE REGARDING NOTICE TO FILE REVISED ANNEX A (0.3).	1.30	975.00	020	67445739
04/13/23	Perez, Alfredo R. VARIOUS CALLS AND COMMUNICATIONS WITH A. CRABTREE AND J. MEZZATESTA REGARDING THE ANNEX TO THE PPM ORDER (.3).	0.30	568.50	020	67453528
04/13/23	Mezzatesta, Jared REVISE NOTICE OF FILING OF ANNEX A.	0.60	450.00	020	67451220
04/14/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH J. MEZZATESTA AND A. CRABTREE RE: PPM SETTLEMENT MATTERS (0.1); CALL WITH A. CRABTREE RE: PPM SETTLEMENT ANNEX (0.1); REVIEW NOTICE OF AMENDED ANNEX (0.2).	0.40	550.00	020	67476119
04/14/23	Crabtree, Austin B.	0.70	819.00	020	67469446

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	CORRESPOND WITH J. MEZZATESTA AND A. BURBRIDGE REGARDING REVISED PPM ANNEX AND NOTICE OF FILING (0.1); REVIEW TRANSCRIPT RELATING TO PPM HEARING (0.2); REVIEW PPM ORDER (0.1); REVIEW AND REVISE NOTICE OF FILING OF REVISED ANNEX A (0.3).				
04/14/23	Mezzatesta, Jared DRAFT AMENDED ANNEX A (0.6); REVISE NOTICE OF FILING OF AMENDED ANNEX A (0.9); CORRESPONDENCE RELATED TO FILING OF ANNEX A (0.2).	1.70	1,275.00	020	67463313
04/18/23	Mezzatesta, Jared REVISE PPM ANNEX A.	0.40	300.00	020	67484580
04/25/23	Mezzatesta, Jared REVIEW DOCUMENTS SERVED ON CORE.	0.30	225.00	020	67572227
04/26/23	Mezzatesta, Jared CORRESPONDENCE RELATED TO ANNEX A AND PREPARATION FOR FILING (PPM).	0.10	75.00	020	67616056
04/27/23	Tsekerides, Theodore E. CALL WITH E. DE SANTIS AND A. MENON RE: RESPONSE TO THIRD PARTY SUBPOENA IN CODEX CASE (0.3).	0.30	478.50	020	67642177
04/27/23	De Santis, Elena ANALYZE THIRD-PARTY SUBPOENA FROM BLOX LENDING, LLC (0.1); CALL WITH T. TSEKERIDES AND A. MENON RE: DISCOVERY (0.5); DRAFT RESPONSES AND OBJECTIONS TO THIRD-PARTY SUBPOENA (2.3); CALL WITH A. MENON RE: THIRD-PARTY SUBPOENA (0.2).	3.10	3,797.50	020	67638188
04/27/23	Menon, Asha CALL WITH T. TSEKERERIDES AND E. DE SANTIS TO DISCUSS THIRD PARTY SUBPOENA RESPONSES AND OBJECTIONS (0.7).	0.70	637.00	020	67632519
SUBTOTAL TASK 020 - Non-Bankruptcy		24.50	\$28,169.00		
Litigation:					

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04/03/23	Barras, Elizabeth CORRESPOND WITH RESTRUCTURING TEAM RE B. JACKSON'S (LOCAL COUNSEL) OCP DECLARATION.	0.10	91.00	023	67335791
04/07/23	Mezzatesta, Jared REVIEW OCP CORRESPONDENCE.	0.10	75.00	023	67411763
04/27/23	Mezzatesta, Jared REVIEW OCP REPORT AND RELATED CORRESPONDENCE (0.4); DRAFT NOTICE OF FILING (0.4).	0.80	600.00	023	67634762
04/30/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. MEZZATESTA REGARDING OCP FILING (.2).	0.20	379.00	023	67634611
04/30/23	Mezzatesta, Jared PREPARE OCP NOTICE FOR FILING.	0.50	375.00	023	67636633
SUBTOTAL TASK 023 - Retention / Fee		1.70	\$1,520.00		
Applications: OCPs:					
04/10/23	Barras, Elizabeth CORRESPOND WITH CLIENT AND LOCAL COUNSEL RE LOCAL COUNSEL INVOICE (.1).	0.10	91.00	024	67421208
04/14/23	Goltser, Jonathan CALL WITH ALIX RE 2ND MONTHLY FEE STATEMENT (.1).	0.10	122.50	024	67465212
04/14/23	Kane, Alexandra CORRESPONDENCE RE: PJT RETENTION APPLICATION SUPPLEMENTAL DISCLOSURE.	0.10	91.00	024	67469360
04/17/23	Kane, Alexandra CORRESPONDENCE WITH M. FINK RE: PJT SUPPLEMENTAL DISCLOSURE.	0.10	91.00	024	67472543
04/18/23	Perez, Alfredo R.	0.10	189.50	024	67522308

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	REVIEW J. SINGH SUPPLEMENTAL DECLARATION (.1).				
04/18/23	Kane, Alexandra CORRESPONDENCE WITH A. PEREZ RE: PJT SUPPLEMENTAL DISCLOSURE.	0.20	182.00	024	67484801
04/19/23	Kane, Alexandra CORRESPONDENCE WITH WEIL TEAM RE: FILING PJT SUPPLEMENTAL DISCLOSURE.	0.30	273.00	024	67521741
04/19/23	Fabsik, Paul PREPARE AND FILE SUPPLEMENTAL DECLARATION OF J. SINGH IN CONNECTION WITH THE RETENTION AND EMPLOYMENT OF PJT PARTNERS LP AS INVESTMENT BANKER TO THE DEBTORS.	0.60	285.00	024	67485994
04/20/23	Crabtree, Austin B. CORRESPOND WITH M. FINK REGARDING INTERIM COMPENSATION ORDER (0.1).	0.10	117.00	024	67519177
04/28/23	Kane, Alexandra CORRESPONDENCE WITH K. LEE RE: PII LIST.	0.10	91.00	024	67638433
SUBTOTAL TASK 024 - Retention / Fee		1.80	\$1,533.00		
Applications: Non-Weil Professionals:					
04/02/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.90	1,472.50	025	67325116
04/03/23	Berkovich, Ronit J. CONFER WITH R. SCHROCK RE WEIL FEE STATEMENT (.1); CONFER WITH P. FABSIK RE JANUARY FEE STATEMENT (.1); CONFER WITH P. FABSIK RE WEIL JANUARY FEE STATEMENT (.1); CONFER WITH M. FINK RE WEIL FEE APPLICATION (.1).	0.40	770.00	025	67390083
04/03/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	5.40	4,185.00	025	67461409

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04/03/23	Fabsik, Paul SERVE SECOND MONTHLY FEE STATEMENT.	0.10	47.50	025	67352277
04/04/23	Berkovich, Ronit J. CONFER WITH R. SCHROCK RE WEIL FEE STATEMENTS (.1); CONFER WITH A. MIDHA RE WEIL FEE STATEMENTS (.1).	0.20	385.00	025	67391926
04/04/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	2.60	2,015.00	025	67461343
04/06/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.60	1,240.00	025	67461239
04/06/23	Fabsik, Paul REVISE THIRD MONTHLY FEE STATEMENT.	0.50	237.50	025	67400529
04/12/23	Kane, Alexandra REVIEW PII LIST/SUPPLEMENTAL DISCLOSURE EDITS.	1.70	1,547.00	025	67469351
04/12/23	Lee, Kathleen Anne PREPARE SECOND SUPPLEMENTAL DISCLOSURE (.5); CORRESPOND WITH A. KANE RE: SAME (.1).	0.60	318.00	025	67641205
04/13/23	Berkovich, Ronit J. EMAILS WITH TEAM RE WEIL FEE APPLICATION (.1); CONFER WITH J. FRIEDMAN RE WEIL FEE APPLICATION (.1).	0.20	385.00	025	67453424
04/13/23	Friedman, Julie T. EMAILS WITH TEAM RE: FEE APPLICATION (.3); REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES (5.1).	5.40	4,185.00	025	67461258
04/13/23	Kane, Alexandra	0.50	455.00	025	67469361

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CORRESPONDENCE WITH WEIL TEAM RE: INTERIM FEE APPLICATION.					
04/14/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	3.90	3,022.50	025	67461731
04/14/23	Kane, Alexandra CORRESPONDENCE WITH WEIL TEAM RE: INTERIM FEE APPLICATION (.1); REVIEW PII LIST/SUPPLEMENTAL DISCLOSURE EDITS (.4).	0.50	455.00	025	67469353
04/15/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WEIL FEBRUARY FEE STATEMENT FOR SUBMISSION IN ACCORDANCE WITH INTERIM COMPENSATION ORDER (2.9).	2.90	5,582.50	025	67466940
04/16/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WEIL FEBRUARY FEE STATEMENT FOR SUBMISSION IN ACCORDANCE WITH INTERIM COMPENSATION ORDER (.7).	0.70	1,347.50	025	67472564
04/17/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	2.20	1,705.00	025	67512017
04/17/23	Kane, Alexandra REVIEW SUPPLEMENTAL DISCLOSURE EDITS.	0.90	819.00	025	67472589
04/17/23	Fabsik, Paul PREPARE AND REVISE FIRST INTERIM FEE APPLICATION.	4.80	2,280.00	025	67471002
04/18/23	Berkovich, Ronit J. CALL WITH TEAM RE WEIL FEE APPLICATION (.5); CONFER WITH J. FRIEDMAN RE WEIL FEE STATEMENTS (.1).	0.60	1,155.00	025	67486152
04/18/23	Friedman, Julie T.	1.30	1,007.50	025	67512009

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	CALL WITH TEAM RE: FIRST INTERIM FEE APPLICATION (.6); REVIEW FEE APPLICATION AND COMMENT ON SAME (.7).				
04/18/23	Kane, Alexandra	1.00	910.00	025	67484816
	ATTEND MEETING WITH TEAM RE: WEIL INTERIM FEE APPLICATION (.5); CORRESPONDENCE WITH K. LEE RE: SUPPLEMENTAL DISCLOSURE (.4); DISCUSSION WITH K. LEE RE: SUPPLEMENTAL DISCLOSURE (.1).				
04/18/23	Crabtree, Austin B.	0.70	819.00	025	67486698
	CONFERENCE WITH TEAM REGARDING FEE APPLICATION (0.6); FOLLOW UP CONFERENCE WITH A. KANE REGARDING SAME (0.1).				
04/18/23	Lee, Kathleen Anne	3.70	1,961.00	025	67486413
	ASSIST A. KANE WITH SECOND SUPPLEMENTAL DISCLOSURE (3.5); CONFERENCE WITH SAME (.2).				
04/18/23	Fabsik, Paul	1.50	712.50	025	67476648
	REVISE FIRST INTERIM FEE APPLICATION.				
04/19/23	Berkovich, Ronit J.	0.70	1,347.50	025	67499519
	REVIEW AND PROVIDE COMMENTS ON WEIL FEBRUARY MONTHLY INVOICE.				
04/19/23	Friedman, Julie T.	2.70	2,092.50	025	67512016
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
04/19/23	Kane, Alexandra	1.80	1,638.00	025	67521927
	DRAFT WEIL INTERIM FEE APPLICATION (1.8).				
04/20/23	Friedman, Julie T.	2.20	1,705.00	025	67512008
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
04/20/23	Fabsik, Paul	2.90	1,377.50	025	67499923
	PREPARE AND REVISE FEBRUARY MONTHLY FEE STATEMENT.				

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04/21/23	Friedman, Julie T. REVIEW MONTHLY FEE STATEMENT AND COMMENT ON SAME.	0.40	310.00	025	67512014
04/21/23	Fabsik, Paul REVISE FEBRUARY MONTHLY FEE STATEMENT.	0.30	142.50	025	67517388
04/22/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	0.50	387.50	025	67512081
04/23/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	3.10	2,402.50	025	67513446
04/24/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON FEBRUARY FEE STATEMENT (.7); CONFER WITH M. FINK RE COMMENTS ON FEBRUARY FEE STATEMENT (.1).	0.80	1,540.00	025	67534391
04/24/23	Kane, Alexandra DRAFT WEIL INTERIM FEE APPLICATION.	4.30	3,913.00	025	67529030
04/24/23	Fabsik, Paul REVISE FEBRUARY MONTHLY FEE STATEMENT.	0.60	285.00	025	67525679
04/25/23	Perez, Alfredo R. REVIEW 3RD MONTHLY FEE STATEMENT (.1).	0.10	189.50	025	67609076
04/25/23	Berkovich, Ronit J. FINALIZE REVIEW OF FEBRUARY FEE STATEMENT (.1).	0.10	192.50	025	67608537
04/25/23	Kane, Alexandra DRAFT WEIL FIRST INTERIM FEE APPLICATION.	3.00	2,730.00	025	67637832

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04/25/23	Crabtree, Austin B. CORRESPOND AND CONFERENCE WITH A. KANE REGARDING INTERIM FEE APPLICATION (0.1).	0.10	117.00	025	67604327
04/25/23	Mezzatesta, Jared DISCUSSION WITH A. KANE REGARDING DIP ACTIVITIES FOR INTERIM FEE APPLICATION.	0.10	75.00	025	67572231
04/25/23	Fabsik, Paul SERVICE OF FEBRUARY MONTHLY FEE STATEMENT.	0.10	47.50	025	67536286
04/26/23	Kane, Alexandra DRAFT WEIL FIRST INTERIM FEE APPLICATION.	6.70	6,097.00	025	67638320
04/26/23	Fabsik, Paul PREPARE AND REVISE MARCH MONTHLY FEE STATEMENT.	0.40	190.00	025	67609238
04/27/23	Kane, Alexandra DRAFT WEIL FIRST INTERIM FEE APPLICATION (3.4); CORRESPONDENCE WITH TEAM RE: FEE APPLICATION (0.7).	4.10	3,731.00	025	67638414
04/28/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	6.60	5,115.00	025	67643297
04/28/23	Kane, Alexandra CORRESPONDENCE RE: WEIL FIRST INTERIM FEE APPLICATION (.1); DRAFT WEIL FIRST INTERIM FEE APPLICATION (2.1).	2.20	2,002.00	025	67638242
04/29/23	Kane, Alexandra DRAFT WEIL FIRST INTERIM FEE APPLICATION.	3.50	3,185.00	025	67638299
04/30/23	Berkovich, Ronit J. REVIEW DRAFT WEIL BUDGET AND EMAIL M. FINK RE SAME (.1).	0.10	192.50	025	67655136

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04/30/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	2.70	2,092.50	025	67638790
04/30/23	Kane, Alexandra DRAFT WEIL FIRST INTERIM FEE APPLICATION.	0.70	637.00	025	67638446
SUBTOTAL TASK 025 - Retention / Fee		96.60	\$82,753.50		
Applications: Weil:					
04/06/23	Berkovich, Ronit J. WEEKLY CALL WITH AD HOC GROUP TO DISCUSS VARIOUS ISSUES.	0.20	385.00	026	67414998
04/06/23	Goltser, Jonathan EMAIL WITH ALIX RE INTRALINKS INVOICE FROM PAUL HASTINGS.	0.10	122.50	026	68014197
04/10/23	Goltser, Jonathan REVIEW PAUL HASTINGS ITEMIZED INVOICE (.1).	0.10	122.50	026	67464582
04/12/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH COUNSEL FOR CONVERTIBLE NOTE HOLDER (.2).	0.20	379.00	026	67453888
04/13/23	Berkovich, Ronit J. WEEKLY CALL WITH AD HOC GROUP OF SECURED NOTEHOLDERS RE GENERAL CASE UPDATE (.2).	0.20	385.00	026	67453446
04/14/23	Berkovich, Ronit J. CONFER WITH D. FEINSTEIN RE SECURED CREDITOR ISSUES (.3).	0.30	577.50	026	67467140
04/20/23	Berkovich, Ronit J. WEEKLY UPDATE CALL WITH AD HOC GROUP OF NOTEHOLDERS (.3).	0.30	577.50	026	67518425
04/20/23	Crabtree, Austin B.	0.40	468.00	026	67519111

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	STANDING CALL WITH ADVISORS TO AD HOC GROUP OF CONVERTIBLE NOTEHOLDERS (0.4).				
04/24/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. BURBRIDGE REGARDING MECHANICS' LIENHOLDER ISSUES (.3).	0.30	568.50	026	67535070
04/26/23	Berkovich, Ronit J. CALL WITH D. FREEMAN, M. MAISONROUGE RE SECURED NOTEHOLDER ISSUE (.2); REVIEW EMAIL FROM WILLKIE RE QUESTION RE SECURED NOTES AND CONFER WITH M. JOHNSON AND M. POLISHUK RE QUESTION RE SECURED NOTES (.2); CALL WITH PJT, M. BROS. AND M. JOHNSON AND J. MEZZATESTA RE QUESTION RE SECURED NOTES (.1).	0.50	962.50	026	67619380
04/26/23	Johnson, Merritt S. REVIEW QUESTION RE: TERM OF NOTE PURCHASE AGREEMENT (0.2); CALL WITH M. BROS RE: SAME (0.1); REVIEW PUBLIC FILINGS RE: SAME (0.5).	0.80	1,300.00	026	67619814
04/26/23	Polishuk, Menachem CALL WITH R. BERKOVICH AND M. JOHNSON RE: MEMORANDUM ANALYZING CERTAIN PROVISIONS OF CONVERTIBLE NOTES DOCUMENTS.	0.20	182.00	026	67614978
04/27/23	Berkovich, Ronit J. WEEKLY CALL WITH AD HOC GROUP RE OUTSTANDING ITEMS (.5).	0.50	962.50	026	67628065
04/28/23	Berkovich, Ronit J. EMAILS WITH TEAM AND WILLKIE RE ISSUES WITH SECURED NOTES (.3).	0.30	577.50	026	67640149
SUBTOTAL TASK 026 - Secured Noteholder Issues / Meetings / Communications:		4.40	\$7,570.00		
04/03/23	Goldring, Stuart J. CALL WITH G. MAGILL REGARDING CORE-RELATED TAX ISSUES.	0.30	628.50	027	67382966
04/03/23	Kogel, Chaim	1.00	1,170.00	027	67391974

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	REVIEW AND ANALYZE TAX POSITION OF COMPANY.				
04/04/23	Crabtree, Austin B. CORRESPOND WITH K. LAMANNA REGARDING 1099 INFORMATION (0.1).	0.10	117.00	027	67391752
04/04/23	Kogel, Chaim REVIEW AND ANALYZE TAX POSITION OF COMPANY.	0.30	351.00	027	67391761
04/05/23	Goldring, Stuart J. PERIODIC TAX UPDATE CALL WITH DELOITTE AND COMPANY (.6).	0.60	1,257.00	027	67402298
04/05/23	Magill, Amanda Graham CALL WITH WEIL TAX AND RESTRUCTURING, DELOITTE AND CLIENT RE TAX MATTERS.	0.30	472.50	027	67402309
04/05/23	Fink, Moshe A. ATTEND STANDING TAX CALL.	0.30	420.00	027	67427819
04/05/23	Crabtree, Austin B. CORRESPOND WITH K. HALL REGARDING 1099 INFORMATION (0.1); CONFERENCE AND CORRESPOND WITH K. LAMANNA REGARDING SAME (0.1); WEEKLY TAX CALL (0.3).	0.50	585.00	027	67401325
04/08/23	Crabtree, Austin B. DRAFT EMAIL TO COMPANY REGARDING SHAREHOLDER 1099 REQUEST (0.1).	0.10	117.00	027	67413619
04/11/23	Crabtree, Austin B. CONFERENCE WITH A. GEPPERT REGARDING SHAREHOLDER TAX ISSUES (0.1).	0.10	117.00	027	67449137
04/12/23	Goldring, Stuart J. WEEKLY TAX UPDATE CALL WITH DELOITTE AND COMPANY (.4).	0.40	838.00	027	67449357
04/12/23	Magill, Amanda Graham	0.40	630.00	027	67448545

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	PARTICIPATE ON CALL WITH WEIL TAX AND RESTRUCTURING, DELOITTE AND CLIENT RE TAX MATTERS.				
04/12/23	Crabtree, Austin B. WEEKLY TAX UPDATE CALL (0.5).	0.50	585.00	027	67449278
04/14/23	Goldring, Stuart J. CALL WITH DELOITTE TAX REGARDING SECTION 382 ANALYSIS (1.4); FOLLOW-UP CALL AND EMAIL EXCHANGE WITH A. STERNBERG REGARDING SAME (.2).	1.60	3,352.00	027	67463333
04/14/23	Sternberg, Adam J. ATTEND TAX MODELING/STRUCTURING CALL WITH WEIL AND DELOITTE REGARDING SECTION 382 ANALYSIS.	1.40	1,883.00	027	67457574
04/19/23	Crabtree, Austin B. CONFERENCE WITH A. STERNBERG REGARDING TAX CALL AGENDA (0.2).	0.20	234.00	027	67497347
04/19/23	Sternberg, Adam J. ATTEND TAX MODELING CALL WITH DELOITTE AND CLIENT (.3); CORRESPONDENCE WITH RESTRUCTURING TEAM RE: STATUS UPDATE (.2); PREPARE AGENDA FOR TAX MODELING CALL (.2) AND EMAILS TO S. GOLDRING IN RESPECT THEREOF (.2).	0.90	1,210.50	027	67518244
04/21/23	Sternberg, Adam J. REVIEW CORRESPONDENCE WITH DELOITTE REGARDING CHANGE OF OWNERSHIP TAX ANALYSIS.	0.30	403.50	027	67513264
04/26/23	Goldring, Stuart J. GENERAL WORKING GROUP CALL (.1); PERIODIC TAX UPDATE CALL (.2).	0.30	628.50	027	67626272
04/26/23	Magill, Amanda Graham PARTICIPATE ON CALL WITH WEIL TAX AND RESTRUCTURING, DELOITTE AND CLIENT RE TAX MATTERS.	0.30	472.50	027	67615457

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04/26/23	Fink, Moshe A. ATTEND STANDING TAX CALL.	0.30	420.00	027	67639062
04/26/23	Sternberg, Adam J. ATTEND TAX CALL WITH WEIL TEAM, DELOITTE AND CLIENT (.5); EMAILS TO S. GOLDRING AND G. MAGILL RE: SAME (.2).	0.70	941.50	027	67616102
SUBTOTAL TASK 027 - Tax Matters:		10.90	\$16,833.50		
04/05/23	Fink, Moshe A. ATTEND STANDING UCC CALL.	0.50	700.00	028	67427860
04/05/23	Burbridge, Josephine Avelina CALL WITH UNSECURED CREDITORS COMMITTEE, WEIL TEAM, PJT TEAM AND ALIX TEAM RE: REAL ESTATE MATTERS AND CASE UPDATES (0.5).	0.50	687.50	028	67404741
04/05/23	Reyes, Destiny ATTEND UCC PROFESSIONALS MEETING.	0.50	455.00	028	67462999
04/06/23	Crabtree, Austin B. LOCATE PROFESSIONAL MONTHLY FEE STATEMENTS AND RESEND TO WILLKIE TEAM (0.5); CORRESPOND WITH ALIX TEAM REGARDING SAME (0.1); CORRESPOND WITH P. LEWIS REGARDING SAME (0.1); CORRESPOND WITH P. FABSIK REGARDING SAME (0.1); DRAFT EMAIL TO R. BERKOVICH REGARDING SAME (0.1).	0.90	1,053.00	028	67413676
04/12/23	Berkovich, Ronit J. WEEKLY CALL WITH UCC RE STATUS UPDATE (.3).	0.30	577.50	028	67452278
04/12/23	Reyes, Destiny DISCUSS UCC CLAIMS AND FOLLOW UP WITH ALIX PARTNERS REGARDING SAME.	0.10	91.00	028	67476115
04/13/23	Reyes, Destiny	0.80	728.00	028	67472954

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	DISCUSS UCC CLAIMS WITH GREY REED AND FOLLOW UP WITH ALIX PARTNERS REGARDING SAME (.6); DISCUSS UCC CLAIMS AND FOLLOW UP WITH ALIX PARTNERS REGARDING SAME (.2).				
04/19/23	Fink, Moshe A. ATTEND UCC CALL AND SUMMARY EMAIL TO TEAM RE SAME.	0.80	1,120.00	028	67696236
04/19/23	Goltser, Jonathan UCC UPDATE CALL.	0.50	612.50	028	67494866
04/19/23	Reyes, Destiny ATTEND UCC PROFESSIONALS' MEETING.	0.60	546.00	028	67523624
04/24/23	Reyes, Destiny ATTEND PROFESSIONALS' MEETING.	0.30	273.00	028	67641177
04/26/23	Berkovich, Ronit J. WEEKLY CALL WITH UCC (.5).	0.50	962.50	028	67619503
04/27/23	Berkovich, Ronit J. EMAILS WITH UCC RE MISCELLANEOUS ISSUES (.1).	0.10	192.50	028	67628029
04/28/23	Perez, Alfredo R. CONFERENCE CALL WITH UCC REGARDING CELSIUS AND GEM (.3).	0.30	568.50	028	67634516
04/28/23	Tsekerides, Theodore E. CONFERENCE CALL WITH UCC COUNSEL RE: UPDATES ON CLAIMS (0.5).	0.50	797.50	028	67632247
04/28/23	Polishuk, Menachem COORDINATE MEETING TIME WITH UCC TEAM AND INTERNAL STAKE HOLDERS (.3).	0.30	273.00	028	67634944
SUBTOTAL TASK 028 - Unsecured Creditors Committee / Meetings / Communications:		7.50	\$9,637.50		

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04/01/23	Wissman, Eric EMAILS WITH A. CRABTREE, M. JOHNSON, P. HELLER RE AMENDED MOR.	0.40	364.00	029	67324507
04/01/23	Crabtree, Austin B. CORRESPOND WITH S. CAMPOS PURI REGARDING MORS (0.1); DRAFT EMAIL TO A. PEREZ, R. BERKOVICH, AND M. FINK REGARDING SAME (0.1).	0.20	234.00	029	67324241
04/02/23	Perez, Alfredo R. REVIEW REVISED MOR (.1); COMMUNICATIONS WITH A. CRABTREE REGARDING FILING OF AMENDED MOR (.1).	0.20	379.00	029	67335094
04/02/23	Fink, Moshe A. CORRESPONDENCE WITH TEAM RE MORS.	0.10	140.00	029	67520971
04/02/23	Wissman, Eric EMAILS WITH A. CRABTREE, M. JOHNSON AND P. HELLER RE MORS.	0.60	546.00	029	67329782
04/02/23	Crabtree, Austin B. DRAFT AND COMPILE NOTICE OF FILING OF REVISED SCHEDULE TO OPCO FEBRUARY MOR (1.1); CORRESPOND WITH M. FINK REGARDING SAME (0.1); CORRESPOND AND CONFERENCE WITH A. PEREZ REGARDING SAME (0.1).	1.30	1,521.00	029	67331097
04/02/23	Fabsik, Paul PREPARE AND FILE NOTICE OF FILING OF AMENDED SCHEDULE TO FEBRUARY 2023 MONTHLY OPERATING REPORT FOR DEBTOR CORE SCIENTIFIC OPERATING COMPANY.	0.60	285.00	029	67325633
04/03/23	Perez, Alfredo R. COMMUNICATIONS WITH A. CRABTREE REGARDING FILED MORS (.1).	0.10	189.50	029	67382139
04/03/23	Berkovich, Ronit J. EMAILS WITH TEAM RE MORS (.1); CONFER WITH M. FINK RE MORS (.1).	0.20	385.00	029	67389887

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04/03/23	Fink, Moshe A. CALLS WITH TEAM AND ALIX RE MORS.	0.60	840.00	029	67521067
04/03/23	Crabtree, Austin B. CORRESPOND WITH R. BERKOVICH REGARDING FEBRUARY MORS (0.1); CORRESPOND WITH ALIX TEAM REGARDING SAME (0.1); CONFERENCE WITH J. CREIGHTON REGARDING SAME (0.1); CONFERENCE WITH E. WISSMAN REGARDING SAME (0.1); CONFERENCE WITH ALIX TEAM AND M. FINK REGARDING SAME (0.5); CONFERENCE WITH J. GOLTSEY REGARDING SCHEDULES (0.2).	1.10	1,287.00	029	67376669
04/04/23	Perez, Alfredo R. COMMUNICATIONS WITH A. CRABTREE REGARDING MOR'S (.1).	0.10	189.50	029	67424169
04/04/23	Berkovich, Ronit J. CONFER WITH M. FINK RE MORS (.1).	0.10	192.50	029	67391814
04/04/23	Fink, Moshe A. CALL WITH A. CRABTREE RE MOR.	0.20	280.00	029	67413870
04/04/23	Wissman, Eric EMAILS WITH M. JOHNSON, P. HELLER AND A. CRABTREE RE MORS.	0.30	273.00	029	67391706
04/04/23	Crabtree, Austin B. CORRESPOND WITH G. CHEN REGARDING FEBRUARY MORS (0.1); CONFERENCE WITH A. PEREZ REGARDING SAME (0.1); CONFERENCE WITH M. FINK REGARDING SAME (0.3).	0.50	585.00	029	67391917
04/05/23	Crabtree, Austin B. CORRESPOND WITH J. CREIGHTON REGARDING FEBRUARY MOR (0.1); DRAFT EMAIL TO M. FINK REGARDING SAME (0.1); CORRESPOND WITH E. WISSMAN REGARDING SAME (0.1).	0.30	351.00	029	67401329
04/06/23	Crabtree, Austin B. CORRESPOND WITH TVA REGARDING SCHEDULES (0.1).	0.10	117.00	029	67413765

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04/11/23	Fink, Moshe A. CALL WITH TEAM, CLIENT AND ALIX RE MORS (.5); CALL WITH ALIX RE SAME (.2).	0.70	980.00	029	67477124
04/11/23	Crabtree, Austin B. CORRESPOND WITH M. FINK REGARDING MOR REVIEW (0.1); CONFERENCE WITH COMPANY AND ALIX TEAM REGARDING MORS (0.6); CONFERENCE WITH J. CREIGHTON REGARDING MORS (0.1).	0.80	936.00	029	67449128
04/12/23	Wissman, Eric EMAIL M. JOHNSON AND P. HELLER RE MORS.	0.10	91.00	029	67447685
04/17/23	Crabtree, Austin B. CORRESPOND WITH G. CHEN REGARDING MOR NOTES (0.1).	0.10	117.00	029	67475386
04/18/23	Wissman, Eric CALL WITH A. CRABTREE RE MORS (.2); EMAIL A. CRABTREE RE AMENDED MORS (.1).	0.30	273.00	029	67483490
04/18/23	Crabtree, Austin B. CONFERENCE AND CORRESPOND WITH E. WISSMAN REGARDING MOR AMENDMENTS (0.2); CORRESPOND WITH M. FINK REGARDING SAME (0.1); CONFERENCE WITH A. PEREZ REGARDING SAME (0.1); CONFERENCE WITH G. CHEN REGARDING MORS (0.2); DRAFT EMAIL TO R. BERKOVICH AND M. FINK REGARDING SAME (0.2).	0.80	936.00	029	67486663
04/19/23	De Santis, Elena ANALYZE STATEMENTS OF FINANCIAL AFFAIRS AND SCHEDULES OF ASSETS AND LIABILITIES (1.6).	1.60	1,960.00	029	67520485
04/24/23	Crabtree, Austin B. CORRESPOND WITH ALIX TEAM REGARDING MORS (0.1).	0.10	117.00	029	67530676
04/25/23	Crabtree, Austin B. CONFERENCE WITH E. WISSMAN REGARDING MORS (0.1).	0.10	117.00	029	67604372
04/26/23	Crabtree, Austin B.	0.90	1,053.00	029	67615626

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	CORRESPOND WITH M. FINK REGARDING MORS (0.1); CONFERENCES WITH J. MEZZATESTA REGARDING MORS (0.8).				
04/26/23	Mezzatesta, Jared CONFERENCES WITH A. CRABTREE TO DISCUSS MORS (0.8); REVIEW MORS (1.0).	1.80	1,350.00	029	67616142
04/27/23	Perez, Alfredo R. COMMUNICATIONS WITH A. CRABTREE REGARDING MOR QUESTION (.1).	0.10	189.50	029	67627826
04/27/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE RE MORS AND OTHER ISSUES (.1).	0.10	192.50	029	67628140
04/27/23	Fink, Moshe A. CALLS WITH TEAM AND ALIX RE MORS (1.3); REVIEW SAME (.8).	2.10	2,940.00	029	67641832
04/27/23	Crabtree, Austin B. CONFERENCE AND CORRESPOND WITH J. MEZZATESTA REGARDING MORS (0.1); CORRESPOND AND CONFERENCE WITH M. FINK REGARDING SAME (0.3); REVIEW MORS AND MOR AMENDMENTS (5.1); CONFERENCE WITH J. CREIGHTON REGARDING SAME (0.2); CONFERENCE WITH J. MEZZATESTA REGARDING NOTICES OF FILING OF AMENDED MORS (0.4); CONFERENCE WITH COMPANY, ALIX, AND WEIL TEAM REGARDING MOR REVIEW (0.9); FOLLOW UP CONFERENCE WITH J. CREIGHTON REGARDING SAME (0.1); FOLLOW UP CONFERENCE WITH M. FINK REGARDING SAME (0.2); DRAFT COVER PAGES FOR MOR AMENDMENTS (0.6); REVIEW AND REVISE MOR NOTES (0.6).	8.50	9,945.00	029	67623545
04/27/23	Mezzatesta, Jared REVIEW MORS (2.8); DRAFT NOTICE FOR FILINGS (1.0); CALLS WITH A. CRABTREE TO DISCUSS MORS (0.6).	4.40	3,300.00	029	67634594
04/28/23	Perez, Alfredo R. REVIEW MOR'S AND COMMUNICATIONS WITH A. CRABTREE REGARDING SAME (.3).	0.30	568.50	029	67634968
04/28/23	Fink, Moshe A. REVIEW MOR AND NOTES AND CORRESPONDENCE WITH TEAM RE SAME (.7).	0.70	980.00	029	67657245

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04/28/23	Crabtree, Austin B. REVISE MOR NOTES (0.6); CORRESPOND WITH M. FINK REGARDING SAME (0.1); REVISE NOTICES OF FILING AND COVER PAGES (1.1); PREPARE MORS AND AMENDMENTS FOR FILING (2.5).	4.30	5,031.00	029	67628924
04/29/23	Perez, Alfredo R. REVIEW AMENDED MOR AS FILED (.2).	0.20	379.00	029	67634491
04/29/23	Crabtree, Austin B. PREPARE REVISED MORS FOR FILING (1.2); PREPARE REVISED NOTICES FOR FILING (0.9); CONFERENCES WITH P. FABSIK REGARDING FILING (0.1); CORRESPOND WITH E. WISSMAN REGARDING MORS (0.1).	2.30	2,691.00	029	67630860
04/29/23	Fabsik, Paul	11.50	5,462.50	029	67632107

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	PREPARE AND FILE MARCH MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC MINING LLC (.5); PREPARE AND FILE MARCH MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC, INC. (.5); PREPARE AND FILE MARCH MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC ACQUIRED MINING LLC (.5); PREPARE AND FILE MARCH MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC OPERATING COMPANY (.5); PREPARE AND FILE MARCH MONTHLY OPERATING REPORT FOR RADAR RELAY, INC. (.5); PREPARE AND FILE MARCH MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC SPECIALTY MINING (OKLAHOMA) LLC (.5); PREPARE AND FILE MARCH MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITION, LLC (.5); PREPARE AND FILE MARCH MONTHLY OPERATING REPORT FOR STARBOARD CAPITAL LLC (.5); PREPARE AND FILE MARCH MONTHLY OPERATING REPORT FOR RADAR LLC (.5); PREPARE AND FILE MARCH MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS I, LLC (.5); PREPARE AND FILE MARCH MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS VII, LLC (.5); PREPARE AND FILE AMENDED MONTHLY JANUARY OPERATING REPORT FOR CORE SCIENTIFIC, INC. (.5); PREPARE AND FILE AMENDED MONTHLY JANUARY OPERATING REPORT FOR CORE SCIENTIFIC OPERATING COMPANY (.5); PREPARE AND FILE AMENDED MONTHLY JANUARY OPERATING REPORT FOR CORE SCIENTIFIC ACQUIRED MINING LLC (.5); PREPARE AND FILE AMENDED MONTHLY JANUARY OPERATING REPORT FOR RADAR RELAY, INC. (.5); PREPARE AND FILE AMENDED MONTHLY FEBRUARY OPERATING REPORT FOR CORE SCIENTIFIC, INC. (.5); PREPARE AND FILE AMENDED MONTHLY FEBRUARY OPERATING REPORT FOR CORE SCIENTIFIC OPERATING COMPANY (.5); PREPARE AND FILE AMENDED MONTHLY FEBRUARY OPERATING REPORT FOR CORE SCIENTIFIC ACQUIRED MINING LLC (.5); PREPARE AND FILE AMENDED MONTHLY FEBRUARY OPERATING REPORT FOR RADAR RELAY, INC. (.5); PREPARE AND FILE NOTICE OF REVISED MORS FOR CORE SCIENTIFIC, INC. (.5); PREPARE AND FILE NOTICE OF REVISED MORS FOR CORE SCIENTIFIC OPERATING COMPANY (.5); PREPARE AND FILE NOTICE OF REVISED MORS FOR CORE SCIENTIFIC ACQUIRED MINING LLC (.5); PREPARE AND FILE NOTICE OF REVISED MORS FOR RADAR RELAY, INC. (.5).				
SUBTOTAL TASK 029 - US		48.80	\$47,767.50		
Trustee/MORs/Schedules & SOFAs/2015.3					
Reports:					
04/05/23	Mezzatesta, Jared	0.10	75.00	030	67404804
DUKE ENERGY CORRESPONDENCE.					
04/06/23	Mezzatesta, Jared	0.20	150.00	030	67411675
REVIEW UTILITY COMPANY CORRESPONDENCE (0.1); REVIEW DOCUMENTS RELATED TO SAME (0.1).					
04/11/23	Mezzatesta, Jared	0.30	225.00	030	67445100

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CORRESPONDENCE WITH NODAK COUNSEL.					
04/14/23	Fink, Moshe A. CALL WITH UTILITY COUNSEL (.3); CORRESPONDENCE WITH TEAM RE SAME (.1).	0.40	560.00	030	67507762
04/14/23	Mezzatesta, Jared CALL WITH DALTON COUNSEL REGARDING POTENTIAL SETTLEMENT (0.2); CALL WITH NODAK COUNSEL REGARDING SCHEDULES (0.4).	0.60	450.00	030	67463525
04/25/23	Mezzatesta, Jared CORRESPONDENCE WITH NODAK COUNSEL (0.1); CORRESPONDENCE REGARDING CALVERT CITY UNPAID INVOICE (0.3).	0.40	300.00	030	67572482
04/28/23	Mezzatesta, Jared CORRESPONDENCE WITH NODAK AND ALIX TEAM TO RESCHEDULE DISCUSSION.	0.10	75.00	030	67636551
SUBTOTAL TASK 030 - Utility Matters / Adequate Assurance:		2.10	\$1,835.00		
04/08/23	Schrock, Ray C. COMMUNICATIONS WITH EQUITY COMMITTEE COUNSEL.	0.20	419.00	031	67412572
04/14/23	Crabtree, Austin B. CORRESPOND WITH K. VAKAMUDI REGARDING OEC BYLAWS (0.1); REVIEW AND COMMENT ON EQUITY COMMITTEE BYLAWS CONFIDENTIALITY PROVISIONS (1.1); DRAFT EMAIL TO R. BERKOVICH AND M. FINK REGARDING SAME (0.1).	1.30	1,521.00	031	67469484
04/17/23	Crabtree, Austin B. REVISE EQUITY COMMITTEE BYLAWS MARKUP (0.4); CORRESPOND WITH M. FINK REGARDING SAME (0.1); CORRESPOND WITH A. MIDHA REGARDING SAME (0.1); CORRESPOND WITH K. VAKAMUDI REGARDING SAME (0.1).	0.70	819.00	031	67475276
04/18/23	Fink, Moshe A.	0.30	420.00	031	67523188

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	CALL WITH V&E RE CONFIDENTIALITY PROVISIONS.				
04/20/23	Crabtree, Austin B. REVIEW OEC EXECUTED CONFIDENTIALITY PROVISIONS FROM BYLAWS (0.3); DRAFT EMAIL TO M. FINK REGARDING SAME (0.1).	0.40	468.00	031	67519655
04/26/23	Berkovich, Ronit J. WEEKLY CALL WITH EQUITY COMMITTEE RE: GENERAL CASE UPDATES (.4).	0.40	770.00	031	67619304
04/26/23	Fink, Moshe A. ATTEND STANDING OEC CALL.	0.50	700.00	031	67639124
SUBTOTAL TASK 031 - Equity Committee/Meetings/Communications:		3.80	\$5,117.00		
Total Fees Due		1,697.70	\$1,967,767.00		

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04/18/23	Reyes, Destiny COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 127972; DATE: 4/14/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2023.	H060	41436274	24.00
04/18/23	Polishuk, Menachem COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 127972; DATE: 4/14/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2023.	H060	41436285	60.00
04/18/23	Crabtree, Austin B. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 127972; DATE: 4/14/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2023.	H060	41436286	67.00
04/18/23	Buchweitz, Yehudah L. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 127972; DATE: 4/14/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2023.	H060	41436290	5.00
04/18/23	Mezzatesta, Jared COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 127972; DATE: 4/14/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2023.	H060	41436291	46.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/19/23	Wong, Oi-May COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094410343; DATE: 3/31/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MARCH 2023.	H060	41444813	2.49
04/19/23	Menon, Asha COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094410343; DATE: 3/31/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MARCH 2023.	H060	41444834	5.20
04/19/23	Barahona, Philip COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094410343; DATE: 3/31/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MARCH 2023.	H060	41445048	4.39
04/05/23	Verpoucke, Emma AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 807906511; DATE: 3/24/2023 - FEDEX INVOICE: 807906511 INVOICE DATE:230324TRACKING #: 396038295655 SHIPMENT DATE: 20230321 SENDER: EMMA VERPOUCKE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PETER BEARDSLEY, LOEB & LOEB LLP, 345 PARK AVENUE, NEW YORK CITY, NY 10154	H071	41420760	19.19
04/14/23	Crabtree, Austin B. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 809267011; DATE: 4/7/2023 - FEDEX INVOICE: 809267011 INVOICE DATE:230407TRACKING #: 396410985320 SHIPMENT DATE: 20230330 SENDER: AUSTIN CRABTREE WEIL GOTSHAL & MANGES, 700 LOUISIANA, HOUSTON, TX 77002 SHIP TO: LEGAL DEPARTMENT, MINNKOTA POWER COOPERATIVE, IN, 5301 32ND AVE S, GRAND FORKS, ND 58201	H071	41433233	28.39

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04/19/23	Feder, Adina AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 808531444; DATE: 3/31/2023 - FEDEX INVOICE: 808531444 INVOICE DATE:230331TRACKING #: 396317952125 SHIPMENT DATE: 20230328 SENDER: ADINA FEDER WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ASHLEY KLEIN, C O CHICAGO TITLE COMPANY, 1111 HAYNES STREET STE 201, RALEIGH, NC 27604	H071	41437488	18.98
04/05/23	De Santis, Elena MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-115; DATE: 4/9/2023 - SEAMLESS MEALS EXPENSE BY ELENA DE SANTIS ON 2023-04-04 AT 8:30 PM	H080	41438878	20.00
04/05/23	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-115; DATE: 4/9/2023 - SEAMLESS MEALS EXPENSE BY CHRISTINE CALABRESE ON 2023-04-05 AT 7:12 PM	H080	41438939	20.00
04/14/23	De Santis, Elena MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-116; DATE: 4/16/2023 - SEAMLESS MEALS EXPENSE BY ELENA DE SANTIS ON 2023-04-13 AT 8:23 PM	H080	41441472	20.00
04/17/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-117; DATE: 4/23/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-04-17 AT 6:04 PM	H080	41446751	20.00
04/18/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-117; DATE: 4/23/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-04-18 AT 6:21 PM	H080	41446652	20.00

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04/18/23	Barras, Elizabeth MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-117; DATE: 4/23/2023 - SEAMLESS MEALS EXPENSE BY ELIZABETH BARRAS ON 2023-04-18 AT 6:34 PM	H080	41446662	20.00
04/18/23	Feder, Adina MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-117; DATE: 4/23/2023 - SEAMLESS MEALS EXPENSE BY ADINA FEDER ON 2023-04-18 AT 6:58 PM	H080	41446749	20.00
04/24/23	Barras, Elizabeth MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-118; DATE: 4/30/2023 - SEAMLESS MEALS EXPENSE BY ELIZABETH BARRAS ON 2023-04-24 AT 6:47 PM	H080	41467058	20.00
04/24/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-118; DATE: 4/30/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-04-24 AT 6:50 PM	H080	41467081	20.00
04/24/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-118; DATE: 4/30/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-04-24 AT 6:02 PM	H080	41467198	20.00
04/25/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-118; DATE: 4/30/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-04-25 AT 6:05 PM	H080	41467212	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/27/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-118; DATE: 4/30/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-04-27 AT 6:03 PM	H080	41467190	20.00
04/19/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1729724; DATE: 4/5/2023 - TAXI CHARGES FOR 2023-04-05 INVOICE #17297243032727764 CHRISTINE CALABRESE F170 RIDE DATE: 2023-03-27 FROM: 767 5 AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 21:13	H163	41437755	169.69
04/24/23	Feder, Adina TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5859031804241305; DATE: 4/24/2023 - OVERTIME TAXI/CAR, APR 21, 2023	H163	41440832	145.99
04/26/23	Fabsik, Paul DUPLICATING 1551 PRINTING - COLOR IN NEW YORK CITY ON 04/26/2023 01:49AM FROM UNIT 11	S011	41448635	775.50
04/18/23	WGM, Firm DUPLICATING 138 PAGES SCANNED IN NEW YORK CITY BETWEEN 04/13/2023 TO 04/13/2023	S016	41449519	13.80
04/25/23	WGM, Firm DUPLICATING 75 PAGES SCANNED IN NEW YORK CITY BETWEEN 04/17/2023 TO 04/17/2023	S016	41449577	7.50
04/24/23	WGM, Firm DUPLICATING 647 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 04/17/2023 TO 04/17/2023	S017	41448232	64.70

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04/01/23	Latowsky, Tessa COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2023	S061	41496988	0.10
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/08/2023 TRANSACTIONS: 13	S061	41424002	76.15
04/07/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 03/14/2023 TRANSACTIONS: 36	S061	41424131	76.15
04/07/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 03/13/2023 TRANSACTIONS: 17	S061	41424202	152.31
04/07/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 03/27/2023 TRANSACTIONS: 23	S061	41424207	210.75
04/07/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 03/20/2023 TRANSACTIONS: 5	S061	41424209	25.38
04/07/23	Kane, Alexandra COMPUTERIZED RESEARCH NY WESTLAW - KANE,ALEXANDRA 03/31/2023 TRANSACTIONS: 16	S061	41424228	253.85
04/07/23	Fink, Moshe A. COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 03/09/2023 TRANSACTIONS: 2	S061	41424282	50.77

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/20/2023 TRANSACTIONS: 10	S061	41424334	25.38
04/07/23	Kane, Alexandra COMPUTERIZED RESEARCH NY WESTLAW - KANE,ALEXANDRA 03/22/2023 TRANSACTIONS: 30	S061	41424372	152.31
04/07/23	Kane, Alexandra COMPUTERIZED RESEARCH NY WESTLAW - KANE,ALEXANDRA 03/29/2023 TRANSACTIONS: 5	S061	41424396	101.54
04/07/23	Latowsky, Tessa COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 03/09/2023 TRANSACTIONS: 3	S061	41424436	43.57
04/07/23	Kane, Alexandra COMPUTERIZED RESEARCH NY WESTLAW - KANE,ALEXANDRA 03/10/2023 TRANSACTIONS: 10	S061	41424481	126.92
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/30/2023 TRANSACTIONS: 28	S061	41424493	268.21
04/07/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 03/06/2023 TRANSACTIONS: 7	S061	41424517	101.54
04/07/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 03/23/2023 TRANSACTIONS: 8	S061	41424546	33.45

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/07/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 03/14/2023 TRANSACTIONS: 39	S061	41424548	203.08
04/07/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 03/31/2023 TRANSACTIONS: 2	S061	41424614	25.38
04/07/23	Latowsky, Tessa COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 03/07/2023 TRANSACTIONS: 56	S061	41424622	288.49
04/07/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 03/06/2023 TRANSACTIONS: 12	S061	41424682	65.13
04/07/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 03/27/2023 TRANSACTIONS: 15	S061	41424779	101.54
04/07/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 03/27/2023 TRANSACTIONS: 46	S061	41424873	177.69
04/07/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 03/29/2023 TRANSACTIONS: 7	S061	41424953	56.87
04/07/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 03/17/2023 TRANSACTIONS: 32	S061	41424974	145.03

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/07/23	Kane, Alexandra COMPUTERIZED RESEARCH NY WESTLAW - KANE,ALEXANDRA 03/28/2023 TRANSACTIONS: 5	S061	41425105	126.92
04/07/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 03/20/2023 TRANSACTIONS: 10	S061	41425124	50.77
04/07/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 03/19/2023 TRANSACTIONS: 11	S061	41425198	25.38
04/07/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 03/16/2023 TRANSACTIONS: 36	S061	41425240	300.88
04/07/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 03/30/2023 TRANSACTIONS: 4	S061	41425307	25.38
04/07/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 03/07/2023 TRANSACTIONS: 7	S061	41425364	33.45
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/22/2023 TRANSACTIONS: 67	S061	41425387	425.44
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/29/2023 TRANSACTIONS: 16	S061	41425416	152.31

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/03/2023 TRANSACTIONS: 4	S061	41425497	25.38
04/07/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 03/17/2023 TRANSACTIONS: 11	S061	41425547	76.15
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/23/2023 TRANSACTIONS: 22	S061	41425647	119.64
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/14/2023 TRANSACTIONS: 30	S061	41425687	76.15
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/17/2023 TRANSACTIONS: 13	S061	41425722	76.15
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/13/2023 TRANSACTIONS: 31	S061	41425791	101.54
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/01/2023 TRANSACTIONS: 7	S061	41425798	50.77
04/07/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 03/18/2023 TRANSACTIONS: 14	S061	41425893	152.31

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/07/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 03/15/2023 TRANSACTIONS: 42	S061	41425974	446.89
04/07/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 03/30/2023 TRANSACTIONS: 5	S061	41425977	65.72
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/15/2023 TRANSACTIONS: 15	S061	41426033	25.38
04/07/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 03/15/2023 TRANSACTIONS: 15	S061	41426049	59.03
04/07/23	Latowsky, Tessa COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 03/08/2023 TRANSACTIONS: 0	S061	41426134	12.97
04/07/23	Kane, Alexandra COMPUTERIZED RESEARCH NY WESTLAW - KANE,ALEXANDRA 03/21/2023 TRANSACTIONS: 15	S061	41426205	261.52
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/09/2023 TRANSACTIONS: 4	S061	41426293	25.38
04/07/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 03/28/2023 TRANSACTIONS: 2	S061	41426303	25.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/10/2023 TRANSACTIONS: 32	S061	41426320	297.33
04/07/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY WESTLAW - WONG,OI-MAY 03/13/2023 TRANSACTIONS: 2	S061	41426337	31.48
04/07/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 03/21/2023 TRANSACTIONS: 25	S061	41426349	25.38
04/07/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 03/17/2023 TRANSACTIONS: 7	S061	41426368	33.06
04/07/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 03/30/2023 TRANSACTIONS: 27	S061	41426401	253.85
04/07/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 03/31/2023 TRANSACTIONS: 5	S061	41426507	126.92
04/07/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 03/16/2023 TRANSACTIONS: 9	S061	41426526	25.38
04/07/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 03/21/2023 TRANSACTIONS: 32	S061	41426591	159.98

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04/19/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 03/19/2023 ACCOUNT 424YN6CXS	S061	41439686	104.44
04/19/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 03/10/2023 ACCOUNT 424YN6CXS	S061	41439767	50.45
04/19/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 03/17/2023 ACCOUNT 424YN6CXS	S061	41439818	52.58
04/19/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 03/06/2023 ACCOUNT 424YN6CXS	S061	41439824	261.06
04/19/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 03/07/2023 ACCOUNT 424YN6CXS	S061	41439838	104.43
04/19/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 03/27/2023 ACCOUNT 424YN6CXS	S061	41439867	50.45
04/19/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 03/22/2023 ACCOUNT 424YN6CXS	S061	41439904	28.15
04/19/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 03/17/2023 ACCOUNT 424YN6CXS	S061	41439955	50.45

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/19/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 03/10/2023 ACCOUNT 424YN6CXS	S061	41439965	50.45
04/19/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 03/16/2023 ACCOUNT 424YN6CXS	S061	41440017	50.11
04/19/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 03/07/2023 ACCOUNT 424YN6CXS	S061	41440028	28.15
04/19/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 03/31/2023 ACCOUNT 424YN6CXS	S061	41440041	300.63
04/19/23	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - FINK, MOSHE 03/10/2023 ACCOUNT 424YN6CXS	S061	41440052	50.45
04/19/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 03/13/2023 ACCOUNT 424YN6CXS	S061	41440067	28.15
04/19/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 03/10/2023 ACCOUNT 424YN6CXS	S061	41440115	28.15
04/19/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 03/06/2023 ACCOUNT 424YN6CXS	S061	41440133	50.45

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04/19/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 03/20/2023 ACCOUNT 424YN6CXS	S061	41440155	104.44
04/19/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 03/30/2023 ACCOUNT 424YN6CXS	S061	41440171	210.30
04/19/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 03/09/2023 ACCOUNT 424YN6CXS	S061	41440192	100.90
04/19/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 03/31/2023 ACCOUNT 424YN6CXS	S061	41440300	104.44
04/19/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 03/22/2023 ACCOUNT 424YN6CXS	S061	41440320	50.45
04/19/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 03/16/2023 ACCOUNT 424YN6CXS	S061	41440323	365.49
04/19/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 03/17/2023 ACCOUNT 424YN6CXS	S061	41440328	208.85
04/19/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 03/30/2023 ACCOUNT 424YN6CXS	S061	41440340	100.90

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04/19/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 03/13/2023 ACCOUNT 424YN6CXS	S061	41440361	353.16
04/19/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 03/10/2023 ACCOUNT 424YN6CXS	S061	41440390	105.15
04/19/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 03/22/2023 ACCOUNT 424YN6CXS	S061	41440395	105.15
04/19/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 03/30/2023 ACCOUNT 424YN6CXS	S061	41440439	28.15
04/19/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 03/21/2023 ACCOUNT 424YN6CXS	S061	41440468	365.49
04/19/23	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - FINK, MOSHE 03/17/2023 ACCOUNT 424YN6CXS	S061	41440483	210.30
04/19/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 03/31/2023 ACCOUNT 424YN6CXS	S061	41440506	105.15
04/19/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 03/28/2023 ACCOUNT 424YN6CXS	S061	41440527	100.90

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/19/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 03/13/2023 ACCOUNT 424YN6CXS	S061	41440549	210.30
04/19/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 03/10/2023 ACCOUNT 424YN6CXS	S061	41440563	28.15
04/19/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 03/09/2023 ACCOUNT 424YN6CXS	S061	41440600	52.58
04/19/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 03/30/2023 ACCOUNT 424YN6CXS	S061	41440661	50.45
04/19/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 03/31/2023 ACCOUNT 424YN6CXS	S061	41440671	27.94
04/19/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 03/09/2023 ACCOUNT 424YN6CXS	S061	41440678	28.15
04/20/23	Fink, Moshe A. COMPUTERIZED RESEARCH BLAW USAGE REPORT - MARCH 2023; BARAHONA, PHILIP; 1 DOCKET UPDATE	S061	41439116	3.00
04/20/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH BLAW USAGE REPORT - MARCH 2023; WONG, OI-MAY; 1 DOCKET SEARCH	S061	41439238	9.61

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04/20/23	Johnson, Merritt S. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MARCH 2023	S061	41443791	2.08
04/20/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MARCH 2023	S061	41443875	755.70
04/20/23	Fink, Moshe A. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MARCH 2023	S061	41443915	14.13
04/21/23	Jalomo, Chris COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - MARCH 2023	S061	41439296	0.30
04/21/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447027	12.00
04/21/23	Calabrese, Christine A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447089	26.20
04/21/23	Diplas, Alexandros COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447091	0.10
04/21/23	De Santis, Elena COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447117	1.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/21/23	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447152	12.00
04/21/23	Crabtree, Austin B. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447280	41.80
04/21/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447284	193.20
04/21/23	Polishuk, Menachem COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447384	0.30
04/21/23	Lee, Kathleen Anne COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447389	20.20
04/21/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447392	1.60
04/21/23	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447472	10.60
04/21/23	Fink, Moshe A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447474	273.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/21/23	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447592	6.50
04/05/23	WGM, Firm DUPLICATING 2 PRINT(S) MADE IN NEW YORK BETWEEN 03/29/2023 TO 03/29/2023	S117	41428073	0.20
04/19/23	WGM, Firm DUPLICATING 566 PRINT(S) MADE IN NEW YORK BETWEEN 04/17/2023 TO 04/18/2023	S117	41449184	56.60
04/26/23	WGM, Firm DUPLICATING 324 PRINT(S) MADE IN NEW YORK BETWEEN 04/19/2023 TO 04/25/2023	S117	41449379	32.40
TOTAL DISBURSEMENTS			\$13,933.14	

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05/03/23	Goltser, Jonathan CALL WITH POTENTIAL PURCHASER AND COUNSEL RE POTENTIAL SALE OF FURNITURE/WALLS/DIVIDERS.	0.50	612.50	003	67695256
05/23/23	Berkovich, Ronit J. CONFER WITH A. PEREZ RE QUESTION FROM CORE RE SALE ISSUE (.1); EMAILS TO CORE AND M. MAISONROUGE RE SALE ISSUE (.1); EMAILS WITH M. MAISONROUGE RE SALE ISSUE (.1); CONFER WITH M. MAISONROUGE RE SALE ISSUE (.1).	0.40	770.00	003	67878903
05/31/23	Berkovich, Ronit J. EMAILS WITH WEIL TEAM AND PJT RE ASSET SALE (.4).	0.40	770.00	003	67924103
SUBTOTAL TASK 003 - Asset Acquisitions/ Dispositions/ 363 Matters:		1.30	\$2,152.50		
05/02/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. MEZZATESTA AND J. GROGAN REGARDING PENDING MOTION TO LIFT STAY (.4); TELEPHONE CONFERENCE WITH J. MEZZATESTA REGARDING NEXT STEPS IN PENDING MOTION TO LIFT STAY (.1).	0.50	947.50	004	67666272
05/02/23	Goltser, Jonathan INTERNAL DISCUSSIONS RE TEXAS COMPLEX RULES IN CONNECTION WITH NORTH MILL MOTION AND EMAIL NORTH MILL (.5).	0.50	612.50	004	67695230
05/02/23	Mezzatesta, Jared CONDUCT RESEARCH AND RELATED CORRESPONDENCE WITH RESPECT TO NORTH MILL MOTION AND POTENTIAL OBJECTION (2.4); RESEARCH RELATED TO SAME (0.5).	2.90	2,175.00	004	67661661
05/03/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. MEZZATESTA REGARDING NORTH MILL SCHEDULING ORDER AND HEARING DATE (.2).	0.20	379.00	004	67673253
05/03/23	Goltser, Jonathan	0.60	735.00	004	67695321

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	INTERNAL MEETING RE NORTH MILL OBJECTION (.6).				
05/03/23	Mezzatesta, Jared	2.50	1,875.00	004	67704109
	MEET WITH J. GOLTSER AND R. BERKOVICH REGARDING NORTH MILL OBJECTION AND OTHER EQUIPMENT LENDER CLAIMS ISSUES (0.5); CALL WITH NORTH MILL COUNSEL REGARDING STIPULATION AND RELATED CORRESPONDENCE (0.3); DRAFT STIPULATION (1.4); REVISE STIPULATION (0.3).				
05/04/23	Perez, Alfredo R.	0.30	568.50	004	67684220
	REVIEW NORTH MILL STIPULATION AND STATUS (.2); COMMUNICATIONS WITH J. MEZZATESTA REGARDING FILING (.1).				
05/04/23	Berkovich, Ronit J.	0.10	192.50	004	67678368
	EMAIL WITH J. MEZZATESTA RE NORTH MILL STIPULATION.				
05/04/23	Goltser, Jonathan	1.00	1,225.00	004	67696520
	CALL WITH NORTHMILL COUNSEL RE STIPULATION (.3); REVIEW AND COMMENT ON DRAFT STIPULATION WITH NORTHMILL (.7).				
05/04/23	Mezzatesta, Jared	2.20	1,650.00	004	67704053
	REVISE NORTH MILL STIPULATION (0.8); CORRESPONDENCE WITH COMPANY ON NORTH MILL SITUATION (0.3); CORRESPONDENCE WITH PARTIES IN INTEREST ON NORTH MILL STIPULATION (0.3); CORRESPONDENCE WITH NORTH MILL COUNSEL REGARDING STIPULATION (0.3); PREPARE AND FILE NORTH MILL STIPULATION (0.2); DRAFT NORTH MILL OBJECTION (0.3).				
05/04/23	Fabsik, Paul	0.60	285.00	004	67675199
	PREPARE AND FILE JOINT STIPULATION AND AGREED ORDER SETTING AND OBJECTION DEADLINE WITH RESPECT TO NORTH MILL EQUIPMENT FINANCE LLC'S MOTION TO LIFT THE AUTOMATIC STAY.				
05/05/23	Mezzatesta, Jared	4.10	3,075.00	004	67704116
	DRAFT NORTH MILL OBJECTION.				
05/09/23	Goltser, Jonathan	1.10	1,347.50	004	67780452

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	REVIEW DRAFT NORTH MILL OBJECTION (1.1).				
05/09/23	Mezzatesta, Jared DRAFT NORTH MILL LIFT-STAY OBJECTION.	3.30	2,475.00	004	67715033
05/10/23	Goltser, Jonathan REVIEW/COMMENT ON NORTH MILL OBJECTION (1.2).	1.20	1,470.00	004	67780429
05/10/23	Mezzatesta, Jared REVISE OBJECTION TO NORTH MILL.	0.80	600.00	004	67724410
05/11/23	Berkovich, Ronit J. REVIEW AND REVISE OBJECTION TO NORTH MILL MOTION TO LIFT STAY (.3).	0.30	577.50	004	67734175
05/11/23	Goltser, Jonathan REVIEW AND COMMENT ON NORTH MILL OBJECTION (.3).	0.30	367.50	004	67780468
05/11/23	De Santis, Elena REVIEW AND DRAFT ANALYSIS OF MOTIONS TO ENFORCE AUTOMATIC STAY IN OTHER BANKRUPTCIES (1.7).	1.70	2,082.50	004	67738437
05/11/23	Mezzatesta, Jared REVISE NORTH MILL OBJECTION.	8.70	6,525.00	004	67771485
05/12/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON NORTH MILL MOTION TO LIFT STAY (1.1); CONFER WITH J. GOLTSEER AND J. MEZZATESTA RE NORTH MILL MOTION TO LIFT STAY (.2).	1.30	2,502.50	004	67778673
05/12/23	Goltser, Jonathan REVIEW, COMMENTS, AND INTERNAL CALLS RE NORTH MILL OBJECTIONS.	2.70	3,307.50	004	68119093
05/12/23	Mezzatesta, Jared	9.10	6,825.00	004	67771625

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	CALLS WITH J. GOLTSEY TO DISCUSS NORTH MILL OBJECTION (2.6); CALL WITH R. BERKOVICH AND J. GOLTSEY TO DISCUSS NORTH MILL OBJECTION (0.3); REVISE NORTH MILL OBJECTION IN ACCORDANCE (6.2).				
05/13/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON OBJECTION TO NORTH MILL MOTION TO LIFT THE AUTOMATIC STAY (3.0).	3.00	5,775.00	004	67778710
05/13/23	Mezzatesta, Jared REVISE NORTH MILL OBJECTION PER R. BERKOVICH COMMENTS.	6.80	5,100.00	004	67771654
05/14/23	Perez, Alfredo R. REVIEW AND REVISE NORTH MILL MOTION TO LIFT STAY OBJECTION (.6); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA REGARDING SAME (.2); TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING NORTH MILL OBJECTION (.2).	1.00	1,895.00	004	67770882
05/14/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON OBJECTION TO NORTH MILL MOTION TO LIFT THE AUTOMATIC STAY (.7); CONFER WITH A. PEREZ RE SAME (.2); EMAILS TO J. MEZZATESTA RE SAME (.1).	1.00	1,925.00	004	67778539
05/14/23	Mezzatesta, Jared REVISE NORTH MILL OBJECTION IN ACCORDANCE WITH R. BERKOVICH AND A. PEREZ COMMENTS.	2.60	1,950.00	004	67771565
05/15/23	Perez, Alfredo R. REVIEW NORTH MILL OBJECTION (.3); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA REGARDING NORTH MILL OBJECTION AND NOTICE (.2).	0.50	947.50	004	67788035
05/15/23	Berkovich, Ronit J. COORDINATE WITH TEAM RE FINALIZING OBJECTION TO NORTH MILL MOTION (.3); CALL WITH PAUL HASTINGS RE OBJECTION TO NORTH MILL LIFT STAY MOTION (.3); REVISE OBJECTION TO NORTH MILL MOTION (.2); CONFER WITH J. MEZZATESTA RE OBJECTION TO NORTH MILL MOTION (.1).	0.90	1,732.50	004	67799483
05/15/23	Mezzatesta, Jared	6.40	4,800.00	004	67783163

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	CALL WITH PAUL HASTINGS REGARDING NORTH MILL OBJECTION (0.1); CORRESPONDENCE WITH PAUL HASTINGS AND R. BERKOVICH REGARDING NORTH MILL OBJECTION (0.4); CALLS WITH R. BERKOVICH REGARDING NORTH MILL OBJECTION (0.3); CALLS WITH J. GOLTSEY REGARDING NORTH MILL OBJECTION (0.3); PREPARE NORTH MILL OBJECTION FOR FILING (0.4); REVIEW AND REVISE NORTH MILL OBJECTION (4.9).				
05/15/23	Fabsik, Paul	0.70	332.50	004	67780242
	PREPARE AND FILE DEBTORS' OBJECTION TO NORTH MILL EQUIPMENT FINANCE LLC'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY OR ALTERNATIVELY MOTION FOR ADEQUATE PROTECTION.				
05/16/23	Perez, Alfredo R.	0.10	189.50	004	67822121
	TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING NORTH MILL HEARING (.1).				
05/16/23	Berkovich, Ronit J.	0.30	577.50	004	67796171
	EMAILS WITH PAUL HASTINGS RE OBJECTION TO NORTH MILL LIFT STAY MOTION (.1); CONFER WITH J. MEZZATESTA RE AD HOC GROUP OBJECTION TO LIFT STAY MOTION (.2).				
05/16/23	Mezzatesta, Jared	1.20	900.00	004	67794746
	REVIEW AHG NORTH MILL OBJECTION AND SUMMARY OF COMMENTS TO R. BERKOVICH (0.9); CALL WITH R. BERKOVICH TO DISCUSS NORTH MILL (0.1); DISTRIBUTE AS-FILED NORTH MILL MOTION AND RELATED HEARING PREPARATION CORRESPONDENCE (0.2).				
05/17/23	Mezzatesta, Jared	1.50	1,125.00	004	67812816
	DISCUSSION WITH NORTH MILL TO ADJOURN HEARING (0.1); CALL WITH J. GOLTSEY TO DISCUSS NORTH MILL (0.1); DRAFT OF NORTH MILL STIPULATION (1.3).				
05/18/23	Perez, Alfredo R.	0.40	758.00	004	67824646
	REVIEW NORTH MILL STIPULATION (.2); VARIOUS COMMUNICATIONS WITH C. ARISCO, CHAMBERS AND WEIL TEAM REGARDING MOVING THE HEARING (.2).				
05/18/23	Berkovich, Ronit J.	0.20	385.00	004	67812836
	REVIEW AND PROVIDE COMMENTS ON NORTH MILL LIFT STAY STIPULATION (.2).				

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05/18/23	Mezzatesta, Jared CORRESPOND WITH WEIL TEAM AND NORTH MILL REGARDING ADJOURNING THE HEARING.	0.80	600.00	004	67813210
05/19/23	Mezzatesta, Jared DRAFT AND FILE NORTH MILL NOTICE OF ADJOURNMENT (1.3); CALL WITH J. GOLTSEY TO DISCUSS (0.1); CALL WITH NORTH MILL COUNSEL TO DISCUSS (0.1).	1.50	1,125.00	004	67824472
05/19/23	Fabsik, Paul PREPARE AND FILE NOTICE OF ADJOURNMENT OF NORTH MILL EQUIPMENT FINANCE LLC'S MOTION FOR RELIEF FROM AUTOMATIC STAY REGARDING EQUIPMENT, OR ALTERNATIVELY MOTION FOR ADEQUATE PROTECTION.	0.60	285.00	004	67813214
05/25/23	Calabrese, Christine A. REVIEW MOTION TO LIFT STAY TO RELEASE FUNDS (.3); EMAIL T. DUCHENE AND K. HALL RE: SAME (.1).	0.40	538.00	004	67856954
05/26/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. CALABRESE REGARDING LV.NET'S REQUEST TO LIFT THE AUTOMATIC STAY (.1).	0.10	189.50	004	67873461
05/26/23	Calabrese, Christine A. REVIEW LV.NET MOTION TO RELEASE FUNDS AND CONFER WITH A. PEREZ, R. BERKOVICH, M. FINK, AND CLIENT RE: SAME (.3).	0.30	403.50	004	67890533
SUBTOTAL TASK 004 - Automatic Stay:		76.30	\$73,333.50		
05/01/23	Nissan, Michael REVIEW OBJECTION TO B. JOHNSON CLAIM AND EXHIBITS.	1.00	2,095.00	005	67650302
05/01/23	Perez, Alfredo R.	2.20	4,169.00	005	67655354

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	REVIEW COMMENTS FROM CLIENT REGARDING GEM OBJECTION (.4); MEETINGS WITH A. COHEN AND M. POLISHUK REGARDING THE GEM OBJECTION TO THE PROOF OF CLAIM, THE MOTION TO COMPEL AND THE DECLARATION (.6); CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, T. DUCHENE, A. SULLIVAN, K. HALL, AND WEIL TEAM REGARDING GEM AND OTHER LITIGATION MATTERS (.5); CONFERENCE CALL WITH PAUL HASTINGS REGARDING GEM OBJECTION (.3); COMMUNICATIONS WITH A. COHEN REGARDING GEM (.1); REVIEW B. JOHNSON OBJECTION AND RELATED COMMUNICATIONS (.2); TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING SPHERE (.1).				
05/01/23	Tsekerides, Theodore E.	3.00	4,785.00	005	67651053
	CLIENT CALL TO DISCUSS CLAIMS AND APPROACHES (0.5); EMAIL WITH J. CAIN RE: B. JOHNSON CLAIM (0.2); CONFERENCE WITH LITIGATION TEAM RE: OPEN CLAIMS AND STRATEGIES FOR ADDRESSING SAME (0.7); CONFERENCE CALL WITH R. CANN AND A. DIPLAS RE: ADDITIONAL GRYPHON DOCUMENTS AND RELATED ISSUES (1.0); REVIEW INSERT ON SPHERE OBJECTION (0.2); REVIEW ADDITIONAL MATERIALS FROM R. CANN RE: GRYPHON CLAIM (0.4).				
05/01/23	Rotkel, Amanda	0.60	915.00	005	67648980
	REVIEW RESPONSE TO COMPLAINT (0.6).				
05/01/23	Fink, Moshe A.	0.30	420.00	005	67693519
	ATTEND CLAIMS CALL WITH CORE AND WEIL LITIGATION TEAM.				
05/01/23	Cain, Jeremy C.	1.20	1,650.00	005	67913054
	LITIGATION TEAM STRATEGY MEETING RE: CLAIM OBJECTIONS (1.0); EMAILS WITH WEIL TEAM AND CLIENT RE: B. JOHNSON CLAIM OBJECTION (0.2).				
05/01/23	Burbridge, Josephine Avelina	0.20	275.00	005	67693828
	ATTEND CALL WITH A. CRABTREE RE: LEASE AND REAL ESTATE MATTERS.				
05/01/23	Goltser, Jonathan	0.50	612.50	005	67695246
	CALL WITH ALIX RE CLAIMS (.5).				
05/01/23	Cohen, Alexander Paul	2.50	3,062.50	005	67740547

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	REVIEW REVISED GEM OBJECTION AND PROVIDE COMMENTS TO SAME (0.7); REVIEW ASSOCIATED DECLARATION AND PROVIDE COMMENTS (0.2); DISCUSS GEM OBJECTION AND STRATEGY WITH WEIL TEAM (0.4); CALL WITH WEIL AND CLIENT TEAMS RE: GEM MATTERS AND RELATED TOPICS (0.5); FOLLOW-UP DISCUSSION WITH WEIL TEAM (0.2); CORRESPOND WITH WEIL TEAM RE: MOTION TO COMPEL (0.2); REVIEW RESEARCH RE: SAME (0.3).				
05/01/23	Diplas, Alexandros	10.60	13,515.00	005	68144091
	DRAFT/REVISE INSERTS FOR OBJECTION TO SPHERE'S PROOFS OF CLAIM (6.8); REVIEW/ANALYZE CORE INTERNAL COMMUNICATIONS AND DOCUMENTS AS WELL AS CORRESPONDENCE WITH SPHERE/GRYPHON (2.8); TELEPHONE CONFERENCE WITH T. TSEKERIDES AND R. CANN RE: CORE DOCUMENTS AND COMMUNICATIONS (1.0).				
05/01/23	Kane, Alexandra	0.40	364.00	005	67642455
	ATTEND CALL WITH ALIX AND WEIL RE: FILED CLAIMS.				
05/01/23	Polishuk, Menachem	2.80	2,548.00	005	67649285
	MEET WITH A. PEREZ AND A. COHEN RE: GEM (.5); REVISE GEM PROOF OF CLAIM OBJECTION AND DECLARATION (1.5); CONFERENCE WITH CORE RE: GEM PROOF OF CLAIM (.5); FOLLOW UP MEETING WITH A. PEREZ AND A. COHEN RE: SAME (.3).				
05/01/23	Sudama, Dawn Rita	1.60	1,456.00	005	67645936
	CORRESPONDENCES WITH R. BERKOVICH AND A. CRABTREE RE: CLIENT EMAIL RE: CLAIMS SETTLEMENT PROCEDURES (0.3); CORRESPONDENCES WITH TEAM AND CLIENT RE: SAME (0.1); CONFERENCE WITH A. CRABTREE RE: SAME AND EMAIL TO PAUL HASTINGS TEAM RE: SAME (0.1); CORRESPOND AND CONFER WITH M. FINK AND A. KANE RE: OMNIBUS OBJECTION DRAFT (0.3), WITH ALIX PARTNERS, J. GOLTSEY, M. FINK AND A. KANE RE: CLAIMS ANALYSIS (0.4); REVIEW PRECEDENT FOR OMNIBUS OBJECTION DRAFT (0.1); REVIEW SETTLEMENT PROCEDURES OBJECTIONS (0.1); REVIEW OMNIBUS OBJECTIONS PROCEDURES (0.1); DRAFT FORM OBJECTION (0.1).				
05/01/23	Stauble, Christopher A.	0.60	318.00	005	67828655
	ASSIST WITH PREPARATION OF DEBTORS' OBJECTION TO PROOF OF CLAIM NOS. 503, 505, 506, 508, 570, 571, AND 572 FILED BY GEM MINING 1, LLC, GEM MINING 2B, LLC, GEM MINING 4, LLC, GEM MINING 2, LLC, GEM MINING 2, LLC, AND GEM MINING 4, LLC, RESPECTIVELY.				

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05/01/23	Gilchrist, Roy W. ASSIST WITH PREPARATION OF DEBTORS' OBJECTION TO PROOF OF CLAIM NOS. 503, 505, 506, 508, 570, 571, AND 572 FILED BY GEM MINING 1, LLC, GEM MINING 2B, LLC, GEM MINING 4, LLC, GEM MINING 2, LLC, GEM MINING 2, LLC, AND GEM MINING 4, LLC, RESPECTIVELY.	3.80	1,805.00	005	67689396
05/02/23	Nissan, Michael CONFER WITH A. ROTKEL TO DISCUSS COMMENTS TO JOHNSON CLAIM OBJECTION.	0.30	628.50	005	67661091
05/02/23	Lender, David J. TELEPHONE CALL RE: POTENTIAL CLAIMS.	0.20	359.00	005	67663695
05/02/23	Perez, Alfredo R. CONFERENCE CALL WITH J. PRATT AND WEIL TEAM REGARDING DECLARATION IN SUPPORT OF THE GEM OBJECTION (.4); MEETINGS WITH M. POLISHUK AND A. COHEN REGARDING GEM FILINGS (.4); REVIEW REVISED OBJECTION AND DECLARATION (.4); VARIOUS COMMUNICATIONS WITH J. PRATT REGARDING GEM (.1).	1.30	2,463.50	005	67666103
05/02/23	Tsekerides, Theodore E. CONTINUE REVISIONS TO OBJECTION TO SPHERE CLAIMS AND REVIEW OF MATERIALS FROM R. CANN RE: SPHERE (3.8).	3.80	6,061.00	005	67668560
05/02/23	Rotkel, Amanda REVIEW RESPONSE TO JOHNSON CLAIM OBJECTION WITH M. NISSAN AND REVISE SAME.	0.50	762.50	005	67667144
05/02/23	Cain, Jeremy C. CALL WITH T. DUCHENE RE: DRAFT OBJECTION TO B. JOHNSON PROOF OF CLAIM AND CONTINUE DRAFTING SAME (0.8); FOLLOW-UP EMAILS WITH WEIL TEAM RE: SAME (0.3).	1.10	1,512.50	005	67708484
05/02/23	Burbridge, Josephine Avelina REVIEW CLAIMS TRACKER.	0.30	412.50	005	67693908
05/02/23	Cohen, Alexander Paul	0.30	367.50	005	67816918

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	REVIEW UPDATED DRAFTS OF GEM CONTRACT CLAIM OBJECTION DOCUMENTS (0.2); CORRESPOND WITH WEIL TEAM RE: SAME (0.1).				
05/02/23	De Santis, Elena	0.10	122.50	005	67663498
	CONFERENCE WITH M. POLISHUK RE: CLAIMS OBJECTIONS (0.1).				
05/02/23	Diplas, Alexandros	8.00	10,200.00	005	67661461
	REVIEW AND ANALYZE CORRESPONDENCE WITH SPHERE AND GRYPHON RE: MINER DELIVERY SCHEDULES AND NEGOTIATIONS RELATED TO POTENTIAL NEW AGREEMENT (2.4); DRAFT AND REVISE INSERTS FOR OBJECTION TO SPHERE'S PROOFS OF CLAIMS (3.8); COMPILE AND ORGANIZE SUPPORTING DOCUMENTS FOR USE IN OBJECTION (1.8).				
05/02/23	Jaikaran, Elizabeth Shanaz	0.50	672.50	005	67658046
	ATTENTION TO UPDATES TO LIENS AND CLAIMS TRACKER.				
05/02/23	Polishuk, Menachem	4.00	3,640.00	005	67661673
	MEET WITH J. PRATT, A. PEREZ, A. COHEN RE: DECLARATION IN SUPPORT OF GEM OBJECTION (.5); ADDITIONAL EDITS TO GEM PROOF OF CLAIM OBJECTION AND DECLARATION IN SUPPORT THEREOF (1.5); REVISE GEM PROOF OF CLAIM OBJECTION (2).				
05/02/23	Feder, Adina	0.40	300.00	005	67660056
	UPDATE CLAIMS AND LIEN TRACKER TO SEND TO PJT.				
05/02/23	Mezzatesta, Jared	1.10	825.00	005	67661650
	CONDUCT RESEARCH REGARDING BURDEN OF PROOF FOR AMOUNT OF CLAIM AND SUMMARY OF FINDINGS.				
05/02/23	Sudama, Dawn Rita	0.90	819.00	005	67658015
	REVISE DRAFT OF CERTIFICATE OF NO OBJECTION FOR OMNIBUS OBJECTIONS MOTION (0.5); REVISE DRAFT OF CERTIFICATE OF NO OBJECTION FOR SETTLEMENT PROCEDURES MOTION (0.3); CORRESPONDENCES WITH A. CRABTREE RE: DRAFTS OF CLAIMS OBJECTIONS (0.1).				
05/03/23	Perez, Alfredo R.	1.50	2,842.50	005	67673240

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	REVIEW AND REVISE GEM OBJECTIONS (.7); CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, T. DUCHENE, A. SULLIVAN, K. HALL, AND WEIL TEAM REGARDING CLAIMS (.5); TELEPHONE CONFERENCE WITH A. COHEN REGARDING GEM OBJECTION (.1); TELEPHONE CONFERENCE WITH M. POLISHUK REGARDING GEM OBJECTION (.1); COMMUNICATIONS WITH T. TSEKERIDES REGARDING CLAIMS ISSUES (.1).				
05/03/23	Tsekerides, Theodore E.	3.80	6,061.00	005	68144102
	CONSIDER FURTHER ARGUMENTS AGAINST SPHERE PROOF OF CLAIM AND RELATED ISSUES (0.4); FURTHER REVISIONS TO OBJECTION TO SPHERE PROOF OF CLAIM (2.8); EMAIL WITH C. CALABRESE RE: SPHERE (0.2); REVIEW MSA FOR RELEVANT PROVISIONS FOR OBJECTION (0.4).				
05/03/23	Berkovich, Ronit J.	0.40	770.00	005	67673208
	CALL WITH CORE RE LITIGATION CLAIMS (.4).				
05/03/23	Goltser, Jonathan	0.60	735.00	005	68135411
	CALL WITH ALIX & COMPANY TO DISCUSS CLAIMS.				
05/03/23	Cohen, Alexander Paul	1.30	1,592.50	005	67816898
	REVIEW AND REVISE GEM OBJECTIONS AND RELATED DRAFT FILINGS (1.1); CORRESPOND WITH WEIL TEAM RE: SAME AND RELATED ISSUES (0.2).				
05/03/23	Diplas, Alexandros	9.60	12,240.00	005	67694247
	DRAFT AND REVISE OBJECTION TO SPHERE'S PROOFS OF CLAIM NOS. 358 AND 359 (3.8); DRAFT AND REVISE R. CANN DECLARATION (3.7); REVIEW AND ANALYZE CORE COMMUNICATIONS WITH GRYPHON AND SPHERE (2.1).				
05/03/23	Calabrese, Christine A.	1.90	2,555.50	005	67675506
	REVIEW OBJECTION TO SPHERE PROOF OF CLAIM (1.0); DISCUSS SAME WITH T. TSEKERIDES (.3); REVIEW DOCUMENTS RELEVANT TO SAME (.6).				
05/03/23	Delauney, Krystel	2.90	3,088.50	005	67897747
	REVIEW AND ANALYZE CLAIMS BROUGHT AGAINST SPHERE 3D (2.2); CORRESPONDENCE REGARDING SAME (.7).				

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05/03/23	Polishuk, Menachem REVISE GEM PROOF OF CLAIM OBJECTION, PROOF OF CLAIM DECLARATION, AND OBJECTION TO MOTION TO ASSUME OR REJECT (4.8).	4.80	4,368.00	005	67669304
05/03/23	Shields, Matthew DRAFT SUMMARY OF MADDOX PROOF OF CLAIM, MADDOX PURCHASE ORDERS, AND MADDOX PAYMENTS.	0.20	182.00	005	67670525
05/03/23	Crabtree, Austin B. REVIEW AND COMMENT ON CNO FOR CLAIMS SETTLEMENT PROCEDURES MOTION (0.2); REVIEW AND COMMENT ON CNO FOR OMNIBUS OBJECTION MOTION (0.2).	0.40	468.00	005	67678156
05/03/23	Sudama, Dawn Rita REVISE DRAFT OF THE CERTIFICATE OF NO OBJECTION FOR THE OMNIBUS OBJECTION MOTION (0.5); REVISE DRAFT OF THE CNO FOR THE SETTLEMENT PROCEDURES MOTION (0.4).	0.90	819.00	005	67709822
05/03/23	Lee, Kathleen Anne RESEARCH PROOF OF CLAIM AND FILED SCHEDULES AND STATEMENT FOR GRYPHON DIGITAL MINING, INC (RE SPHERE).	0.80	424.00	005	67704897
05/03/23	Olvera, Rene A. CONDUCT SEARCHES IN CONNECTION WITH POSSIBLE PROOFS OF CLAIMS FILED BY GRYPHON MINING AND DISCUSSIONS AND EMAILS WITH P. FABSIK REGARDING SAME.	0.40	190.00	005	67895574
05/03/23	Fabsik, Paul CONDUCT RESEARCH RE: SPECIFIED PROOFS OF CLAIM AS PER ATTORNEY REQUEST.	0.40	190.00	005	67666689
05/04/23	Perez, Alfredo R. REVIEW, FURTHER REVIEW AND FINALIZE THE GEM OBJECTIONS AND DECLARATION FOR FILING (1.6); VARIOUS COMMUNICATIONS WITH A. COHEN AND M. POLISHUK REGARDING FILINGS (.4); CONFERENCE CALL WITH J. PRATT, K. HALL AND T. DUCHENE TO FINALIZE THE FILINGS (.3); FOLLOW-UP COMMUNICATIONS WITH CLIENT REGARDING FILINGS (.2).	2.50	4,737.50	005	67684148

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05/04/23	Tsekerides, Theodore E. REVIEW AND REVISE OBJECTION ON SPHERE CLAIMS AND CONSIDER STRATEGIES RE: SAME (1.6); REVISE DISCOVERY ON SPHERE (0.8).	2.40	3,828.00	005	67686873
05/04/23	De Santis, Elena CONFERENCES WITH A. DIPLAS RE: SPHERE PROOF OF CLAIM OBJECTION (0.2).	0.20	245.00	005	67678880
05/04/23	Calabrese, Christine A. REVIEW AND REVISE OBJECTION TO SPHERE PROOF OF CLAIM (1.6); DISCUSS SAME WITH A. DIPLAS (.2); DRAFT COVER EMAIL TO CLIENT IDENTIFY FACTUAL FOLLOW-UP QUESTIONS RELEVANT TO OBJECTION TO SPHERE PROOF OF CLAIM (.1); SEND SUMMARY UPDATE TO T. TSEKERIDES RE: SPHERE WORK STREAMS (.2); REVIEW LAWSUITS FILED AGAINST SPHERE AND P. TROMPETER AND DISCUSS SAME WITH K. DELAUNEY (.3); MANAGE REVIEW OF R. CANN AND M. XIA DOCUMENTS RELEVANT TO SPHERE (.1).	2.50	3,362.50	005	67675522
05/04/23	Shields, Matthew DRAFT SUMMARY OF MADDOX PROOF OF CLAIM, MADDOX PURCHASE ORDERS, AND MADDOX PAYMENTS.	1.80	1,638.00	005	67682662
05/04/23	Sudama, Dawn Rita REVISE DRAFT OF CERTIFICATE OF NO OBJECTION RE: OMNIBUS OBJECTIONS PROCEDURES (0.2); REVISE DRAFT OF CERTIFICATE OF NO OBJECTION RE: SETTLEMENT PROCEDURES MOTION (0.2); AND RESEARCH RE: OMNIBUS CLAIMS OBJECTION EXHIBITS (0.1).	0.50	455.00	005	67675797
05/04/23	Fabsik, Paul	2.60	1,235.00	005	67672275

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	PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS FOR ENTRY OF AN ORDER AUTHORIZING AND APPROVING PROCEDURES FOR SETTLING CERTAIN CLAIMS AND CAUSES OF ACTION OF THE DEBTORS (.6); PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS FOR ENTRY OF AN ORDER (I) APPROVING OMNIBUS CLAIMS OBJECTIONS PROCEDURES AND FILING OF SUBSTANTIVE OMNIBUS CLAIMS OBJECTIONS, (II) WAIVING THE REQUIREMENT OF BANKRUPTCY RULE 3007(E)(6), AND (III) GRANTING RELATED RELIEF (.6); PREPARE AND FILE DEBTORS' OBJECTION TO PROOF OF CLAIM NOS. 503, 505, 506, 508, 570, 571, AND 572 FILED BY GEM MINING 1, LLC, GEM MINING 2B, LLC, GEM MINING 4, LLC, GEM MINING 2, LLC, GEM MINING 2, LLC, GEM MINING 2B, LLC, AND GEM MINING 4, LLC, RESPECTIVELY (.7); PREPARE AND FILE DECLARATION OF JEFF PRATT IN SUPPORT OF DEBTORS' OBJECTION TO PROOF OF CLAIM NOS. 503, 505, 506, 508, 570, 571, AND 572 FILED BY GEM MINING 1, LLC, GEM MINING 2B, LLC, GEM MINING 4, LLC, GEM MINING 2, LLC, GEM MINING 2, LLC, GEM MINING 2B, LLC, AND GEM MINING 4, LLC, RESPECTIVELY (.7).				
05/05/23	Perez, Alfredo R.	1.20	2,274.00	005	67692525
	VARIOUS COMMUNICATIONS AND CALL WITH M. POLISHUK, J. PRATT AND T. DUCHENE REGARDING THE GEM DECLARATION AND PROOF OF CLAIM #617 (.4); REVIEW CORRECTED DECLARATION AND SUPPLEMENTAL DECLARATION (.3); CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, T. DUCHENE, K. HALL, A. SULLIVAN, AND WEIL TEAM REGARDING CLAIM ISSUES INCLUDING GEM (.3); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES, D. FEINSTEIN, T. DUCHENE, AND M. XIA REGARDING SPHERE ISSUES (.2).				
05/05/23	Tsekerides, Theodore E.	3.10	4,944.50	005	67686565
	CALL WITH CLIENT AND TEAM RE: CLAIMS OBJECTIONS AND APPROACHES (1.1); CONSIDER ISSUES RE: B. JOHNSON CLAIMS (0.2); CALL WITH M. NISSAN RE: JOHNSON CLAIM (0.2); REVISE SPHERE CLAIM OBJECTION (1.6).				
05/05/23	Berkovich, Ronit J.	1.00	1,925.00	005	67696058
	CALL WITH CORE RE LITIGATION AND OTHER CLAIMS (1.0).				
05/05/23	Rotkel, Amanda	0.40	610.00	005	67686843
	CALL RE JOHNSON CLAIM OBJECTION WITH M. NISSAN AND J. CAIN (0.3); PREPARE FOR CALL RE SAME (0.1).				
05/05/23	Fink, Moshe A.	1.00	1,400.00	005	67687479

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	ATTEND CLAIMS CALL WITH TEAM AND CLIENT.				
05/05/23	Cain, Jeremy C. CALL AND EMAILS WITH A. ROTKEL AND M. NISSAN RE: B. JOHNSON CLAIM OBJECTION (0.4); CONTINUE DRAFTING CLAIM OBJECTION BASED ON SAME (0.8).	1.20	1,650.00	005	67912921
05/05/23	De Santis, Elena REVIEW AND ANALYZE OBJECTIONS TO GEM MINING CLAIMS (0.5).	0.50	612.50	005	67695675
05/05/23	Diplas, Alexandros DRAFT AND REVISE R. CANN DECLARATION (5.7); REVIEW AND ANALYZE CORE COMMUNICATIONS AND INTERNAL DOCUMENTS, INCLUDING BANK RECORDS (1.7).	7.40	9,435.00	005	67694376
05/05/23	Jaikaran, Elizabeth Shanaz REVIEW UPDATES TO LIENS AND CLAIMS TRACKER.	0.80	1,076.00	005	67689351
05/05/23	Calabrese, Christine A. REVIEW OBJECTION TO SPHERE PROOF OF CLAIM (.3); ANALYZE LAWSUITS FILED AGAINST SPHERE AND DISCUSS SAME WITH K. DELAUNEY (.4); REVIEW DOCUMENTS FROM K. HALL RE: CES (.5); EXCHANGE EMAILS WITH M. SHIELDS RE: ANALYSIS OF SAME (.2); REVIEW AND PROPOSE RESPONSE TO EMAIL REGARDING SECURITIES CLASS ACTION (.2).	1.60	2,152.00	005	67708437
05/05/23	Delauney, Krystel REVIEW AND ANALYZE CLAIMS BROUGHT AGAINST SPHERE 3D AND CORRESPONDENCE REGARDING SAME.	3.10	3,301.50	005	67899955
05/05/23	Polishuk, Menachem DRAFT SUPPLEMENTAL OBJECTION IN RESPONSE TO STRETTO CORRECTION RE GEM POCS.	4.00	3,640.00	005	68135895
05/05/23	Shields, Matthew DRAFT CES DISPUTE SUMMARY FOR DEMAND LETTER.	3.40	3,094.00	005	67690506

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05/05/23	Fabsik, Paul PREPARE AND FILE CORRECTED DECLARATION OF J. PRATT IN SUPPORT OF DEBTORS' OBJECTION TO PROOF OF CLAIMS.	0.80	380.00	005	67685128
05/06/23	Lender, David J. REVIEW PANG AMENDED COMPLAINT.	0.20	359.00	005	67690262
05/06/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SUPPLEMENT TO THE GEM OBJECTION (.2).	0.20	379.00	005	67695566
05/06/23	Polishuk, Menachem FILE AMENDMENT TO GEM PROOF OF CLAIM OBJECTION (.4); CORRESPONDENCE WITH T. DUCHENE RE SAME (.4).	0.80	728.00	005	67689368
05/06/23	Fabsik, Paul PREPARE AND FILE DEBTORS' SUPPLEMENT TO OBJECTION TO GEM PROOFS OF CLAIM.	0.60	285.00	005	67685823
05/07/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. TSEKERIDES, R. CANN AND T. DUCHENE REGARDING SPHERE AND THE CANN DECLARATION (.2).	0.20	379.00	005	67695623
05/07/23	Tsekerides, Theodore E. REVIEW AND REVISE DRAFT CANN DECLARATION IN SUPPORT OF OBJECTION TO SPHERE CLAIMS (1.1); REVIEW AND COMMENT ON FURTHER REVISED CANN DECLARATION (0.5); EMAIL WITH CLIENT AND TEAM RE DECLARATION (0.2); REVIEW APPROACH ON EXHIBITS, REVIEW EXHIBITS AND EMAIL WITH A. DIPLAS RE: SAME (0.3).	2.10	3,349.50	005	67689487
05/08/23	Perez, Alfredo R.	1.90	3,600.50	005	67706942

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	CONFERENCE CALL WITH D. FEINSTEIN, T. DUCHENE, K. HALL, AND WEIL TEAM REGARDING THE LITIGATION CLAIMS (.3); REVIEW SPHERE OBJECTION AND DECLARATION (.6); TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING SPHERE PAPERS (.3); MEET WITH C. CALABRESE REGARDING GEM CLAIMS (.4); TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING GEM (.1); MEET WITH A. COHEN AND M. POLISHUK REGARDING NEXT STEPS WITH GEM (.2).				
05/08/23	Tsekerides, Theodore E. CLIENT CALL TO DISCUSS CLAIMS (0.5); EMAIL WITH J. CAIN RE: B. JOHNSON CLAIM (0.2); CONSIDER FURTHER REVISIONS TO B. JOHNSON CLAIM OBJECTION (0.3); EMAIL WITH CLIENT RE: SPHERE CLAIM AND RELATED ISSUES (0.3); FURTHER CONSIDERATION AND REVIEW OF SPHERE PUBLIC MATERIALS FOR CLAIM OBJECTION (1.1); CALL WITH TEAM TO DISCUSS SECURITIES CLAIM (0.3); CONSIDER NEXT STEPS ON SECURITIES CLAIM (0.2).	2.90	4,625.50	005	67779620
05/08/23	Berkovich, Ronit J. CALL WITH CORE RE CLAIMS (.3); REVIEW SECURITIES LAW AMENDED COMPLAINT TO CONSIDER OBJECTION TO PROOF OF CLAIM (.1); CONFER WITH D. LENDER AND T. TSEKERIDES RE SECURITIES LAWSUIT PROOF OF CLAIM (.3); EMAILS WITH C. CALABRESE RE SECURITIES LAW AMENDED COMPLAINT TO CONSIDER OBJECTION TO PROOF OF CLAIM (.1).	0.80	1,540.00	005	67708817
05/08/23	Fink, Moshe A. ATTEND STANDING CLAIMS CALL (.3); CALLS WITH TEAM AND CLIENT RE LITIGATION CLAIM (.4).	0.70	980.00	005	67779214
05/08/23	Cain, Jeremy C. REVIEW MADDOX PROOF OF CLAIM AND CALL WITH CLIENT TO DISCUSS SAME (0.7); DRAFT OBJECTION TO B. JOHNSON PROOF OF CLAIM (1.2); DISCUSS SAME WITH T. TSEKERIDES (0.3).	2.20	3,025.00	005	67707659
05/08/23	Burbridge, Josephine Avelina REVIEW MECHANICS' LIENS AND CLAIMS.	0.50	687.50	005	67708485
05/08/23	Goltser, Jonathan ATTEND CLAIMS CALL WITH ALIX AND COMPANY (.5).	0.50	612.50	005	67780404
05/08/23	Diplas, Alexandros	8.30	10,582.50	005	67731659

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	PREPARE EXHIBITS FOR OBJECTION TO SPHERE'S PROOFS OF CLAIMS (2.8); DRAFT AND REVISE OBJECTION TO SPHERE'S PROOFS OF CLAIMS (3.8); RESEARCH KNOW YOUR CUSTOMER LAWS AND REGULATIONS (0.4); DRAFT AND REVISE R. CANN DECLARATION (1.3).				
05/08/23	Calabrese, Christine A.	2.80	3,766.00	005	67715662
	RESPOND TO EMAILS FROM T. TSEKERIDES AND R. BERKOVICH RE: AMENDED SECURITIES CLASS ACTION COMPLAINT (.2); REVIEW MATERIALS REGARDING MADDOX PROOF OF CLAIM (.5); CALL WITH T. TSEKERIDES, J. CAIN, K. HALL, G. FIFE, AND D. FEINSTEIN RE: MADDOX PROOF OF CLAIM (.6); REVIEW DOCUMENTS RELATED TO GEM OBJECTION AND MOTION (1.0); DISCUSS SAME WITH M. POLISHUK (.2); REVIEW FINAL ANALYSIS OF LAWSUITS FILED AGAINST SPHERE 3D AND DRAFT SUMMARY ANALYSIS AND RECOMMENDATION RE: SAME FOR T. TSEKERIDES (.3).				
05/08/23	Delauney, Krystel	1.20	1,278.00	005	67708258
	REVIEW AND ANALYZE SPHERE OBJECTION AND CLIENT DECLARATION.				
05/08/23	Menon, Asha	2.70	2,457.00	005	67731597
	REVIEW AND CITE CHECK SPHERE PROOF OF CLAIM OBJECTION (2.1); CORRESPOND WITH P. FABSIK RE: SPHERE OBJECTION FILING (0.2); RESEARCH KNOW YOUR CUSTOMER LAWS FOR SPHERE PROOF OF CLAIM OBJECTION (0.4).				
05/08/23	Polishuk, Menachem	1.20	1,092.00	005	67701372
	SCHEDULE MEETING TO DISCUSS GEM CORRESPONDENCE (.1); CALL WITH C. CALABRESE RE: GEM FILINGS (.2); FOLLOW UP CORRESPONDENCE RE: SAME (.9).				
05/08/23	Crabtree, Austin B.	0.70	819.00	005	67707907
	CORRESPOND WITH D. SUDAMA REGARDING BAR DATE NOTICES (0.1); DRAFT EMAIL TO C. CALABRESE REGARDING CLAIM OBJECTION (0.2); CONFERENCES WITH C. CALABRESE REGARDING SAME (0.4).				
05/08/23	Sudama, Dawn Rita	1.20	1,092.00	005	67709594
	CONFERENCE WITH R. AURAND (ALIXPARTNERS) RE: FORM OF EXHIBITS OR OMNIBUS OBJECTIONS AND CORRESPONDENCES WITH A. CRABTREE AND R. BERKOVICH RE: CLASS ACTION NOTICE (0.1); AND DRAFT OF FIRST OMNIBUS OBJECTION (1.1).				
05/08/23	Fabsik, Paul	0.20	95.00	005	67698136

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	CONDUCT RESEARCH RE: SPECIFIED PROOFS OF CLAIM.				
05/09/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH E. PARROTT REGARDING GEM ISSUES (.4); REVIEW FINAL DRAFT OF SPHERE OBJECTION (.2); TELEPHONE CONFERENCE WITH A. DIPLAS REGARDING SPHERE (.1); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES AND R. CANN REGARDING SPHERE TIMING (.1); REVIEW SPHERE DISCOVERY REQUESTS (.2).	1.00	1,895.00	005	67720004
05/09/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON REVISED JOHNSON CLAIM OBJECTION (0.2); CONFERENCE CALL WITH J. CAIN RE: JOHNSON OBJECTION (0.6); REVIEW RSU AGREEMENT WITH JOHNSON (0.2); REVIEW AND FURTHER REVISE AND FINALIZE OBJECTION TO SPHERE CLAIM AND R. CANN DECLARATION (2.1); EMAIL WITH A. DIPLAS RE: REVISIONS TO SPHERE OBJECTION (0.3); REVIEW EXHIBITS FOR SPHERE OBJECTION (0.2); EMAIL WITH T. DUCHENE AND R. CANN RE: REVISIONS TO SPHERE OBJECTION (0.2).	3.80	6,061.00	005	67779588
05/09/23	Berkovich, Ronit J. CONFER WITH A. PEREZ RE OBJECTIONS TO CLAIMS (.1).	0.10	192.50	005	67734330
05/09/23	Rotkel, Amanda REVIEW OBJECTION TO JOHNSON CLAIM (0.2).	0.20	305.00	005	67711580
05/09/23	Cain, Jeremy C. DISCUSS POST-MERGER LOCK-UP ON STOCK SALES AND SEC FILINGS RE: SAME WITH T. TSEKERIDES AND UPDATE B. JOHNSON CLAIM OBJECTION BASED ON SAME (0.6).	0.60	825.00	005	67910707
05/09/23	Burbridge, Josephine Avelina REVIEW LIEN AND CLAIM TRACKER.	0.60	825.00	005	68143667
05/09/23	De Santis, Elena REVIEW AND ANALYZE COMPLAINT AND AMENDED COMPLAINT IN PANG SECURITIES CLASS ACTION AND DOCUMENTS RE: SAME (1.8); CONFERENCE WITH A. DIPLAS RE: CLAIMS OBJECTIONS (0.2).	2.00	2,450.00	005	67715902
05/09/23	Diplas, Alexandros	7.30	9,307.50	005	67731663

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	REVISE AND FINALIZE OBJECTION TO SPHERE'S PROOFS OF CLAIMS (5.6); REVISE AND FINALIZE R. CANN DECLARATION (1.7).				
05/09/23	Calabrese, Christine A. DISCUSS CONDAIR SETTLEMENT WITH K. HALL (.4); DISCUSS CONDAIR SETTLEMENT WITH A. BURBRIDGE (.3); REVIEW FACTS RELEVANT TO CONDAIR SETTLEMENT (.2); REVIEW AND FINALIZE SPHERE 3D DISCOVERY REQUESTS FOR SERVICE (.7); DISCUSS SAME WITH T. TSEKERIDES (.2); DISCUSS STRATEGY REGARDING MOTION TO QUASH SPHERE 3D DISCOVERY REQUESTS WITH T. TSEKERIDES (.3).	2.10	2,824.50	005	67704910
05/09/23	Barras, Elizabeth UPDATE REAL ESTATE CLAIMS TRACKER WITH A. BURBRIDGE.	0.20	182.00	005	68143690
05/09/23	Kane, Alexandra REVIEW TAX MOTION RE: CLAIMS QUESTION.	0.50	455.00	005	67806602
05/09/23	Menon, Asha CALLS WITH A. DIPLAS AND P. FABSIK REGARDING PROOF OF CLAIM OBJECTION FILING (.3); REVIEW EXHIBITS FOR SPHERE PROOF OF CLAIM OBJECTION (.4).	0.70	637.00	005	67731594
05/09/23	Feder, Adina UPDATE REAL ESTATE CLAIMS TRACKER (.3); CALL WITH CORE REGARDING REAL ESTATE CLAIMS (.9).	1.20	900.00	005	68143717
05/09/23	Mezzatesta, Jared RESEARCH REGARDING POSTPETITION INTEREST FOR N. WARIER MODELS TO DETERMINE SIZE OF CLAIMS (1.8); CALLS WITH J. GOLTSEY AND N. WARIER TO DISCUSS OUTSTANDING ISSUES RELATED TO SIZING OF CLAIMS (0.3).	2.10	1,575.00	005	67715156
05/09/23	Sudama, Dawn Rita DRAFT FIRST OMNIBUS OBJECTION EXHIBITS AND CORRESPONDENCES WITH ALIXPARTNERS RE: EXHIBIT DRAFTS (0.7); DRAFT OMNIBUS OBJECTION MOTION (0.3); FURTHER CORRESPONDENCES WITH ALIXPARTNERS RE: EXHIBITS AND CATEGORIES OF OBJECTIONS (0.1).	1.10	1,001.00	005	67713529
05/09/23	Fabsik, Paul	1.60	760.00	005	67709896

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	PREPARE AND FILE DEBTORS' OBJECTION TO PROOFS OF CLAIM NOS. 358 AND 359 FILED BY SPHERE 3D CORP.(.8); PREPARE AND FILE DECLARATION OF R. CANN IN SUPPORT OF DEBTOR'S OBJECTION TO PROOFS OF CLAIM NOS. 358 AND 359 FILED BY SPHERE 3D CORP. (.8).				
05/10/23	Nissan, Michael	0.50	1,047.50	005	67727187
	REVIEW REVISED JOHNSON FILING (0.3); CONFER WITH A. ROTKEL RE SAME (0.2).				
05/10/23	Perez, Alfredo R.	2.70	5,116.50	005	67729066
	REVIEW B. JOHNSON CLAIM OBJECTION (.4); TELEPHONE CONFERENCE WITH J. CAIN REGARDING SAME (.1); CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING CLAIM ISSUES (.4); TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING BARRETT CLAIM (.1); CONFERENCE CALL WITH CORE AND WEIL TEAMS REGARDING GEM (.7); REVIEW DOCUMENTS FROM K. HALL REGARDING HARPER, HMC AND TRILOGY (.8); REVIEW GEM PAYMENT HISTORY (.2).				
05/10/23	Tsekerides, Theodore E.	0.80	1,276.00	005	67775057
	CLIENT CALL TO DISCUSS CLAIMS (0.4); REVIEW LETTER RE: CLAIMS (0.2); REVIEW FINAL DISCOVERY ON SPHERE (0.2).				
05/10/23	Berkovich, Ronit J.	0.50	962.50	005	67734162
	ATTEND CLAIMS CALL WITH CORE (.4); CONFER WITH M. FINK RE CLAIMS (.1).				
05/10/23	Rotkel, Amanda	0.30	457.50	005	67725740
	CALL WITH M. NISSAN RE JOHNSON CLAIM OBJECTION (0.2); REVISE OBJECTION (0.1).				
05/10/23	Fink, Moshe A.	1.80	2,520.00	005	67785447
	ATTEND STANDING CLAIMS CALL (.5); CALLS RE MECHANICS LIEN CLAIMS WITH TEAM (1.3).				
05/10/23	Cain, Jeremy C.	0.30	412.50	005	67912787
	EMAILS WITH CLIENT AND WEIL TEAM RE: B. JOHNSON CLAIM OBJECTION AND CALL WITH A. PEREZ RE: SAME (0.3).				
05/10/23	Burbridge, Josephine Avelina	5.80	7,975.00	005	67727289

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	REVIEW AND REVISE CONDAIR SETTLEMENT TERM SHEET (1.0); CONFERENCE WITH C. CALABRESE RE: SAME (1.0); ATTEND CALL WITH A. PEREZ RE: SAME (0.1); CONFERENCE WITH A. PEREZ, M. FINK AND C. CALABRESE RE: CLAIM OBJECTIONS (0.5); CONFERENCE WITH M. FINK AND C. CALABRESE RE: CONDAIR SETTLEMENT AND HMC CLAIM OBJECTION (1.2); REVIEW CLAIMS, LIENS, UNDERLYING CONTRACTS AND BACKUP DOCUMENTATION (1.6); REVIEW SETTLEMENT PROCEDURES (0.4).				
05/10/23	Goltser, Jonathan ATTEND CLAIMS CALL WITH ALIX (.5).	0.50	612.50	005	67780451
05/10/23	De Santis, Elena REVIEW AND DRAFT ANALYSIS OF SECURITIES CLASS ACTION COMPLAINT AGAINST DIRECTOR AND OFFICERS (1.0); PREPARE FOR AND PARTICIPATE IN CONFERENCE WITH M. LEVITT (PARTIAL), T. TSEKERIDES, J. BERNSTEIN AND B. NELINSON RE: SECURITIES CLASS ACTION (1.2).	2.20	2,695.00	005	67773977
05/10/23	Diplas, Alexandros COMPILE SPHERE DOCUMENT AND CORRESPONDENCE MATERIALS.	3.30	4,207.50	005	67773573
05/10/23	Calabrese, Christine A. STRATEGIZE REGARDING CONDAIR SETTLEMENT WITH A. PEREZ, A. BURBRIDGE, AND M. FINK (.5); REVIEW AND REVISE CONDAIR SETTLEMENT TERM SHEET AND STRATEGIZE WITH A. BURBRIDGE AND M. FINK RE: SAME (2.0); STRATEGIZE WITH A. BURBRIDGE AND M. FINK RE: HMC OBJECTION (.4); DISCUSS MADDOX OBJECTION WITH A. MENON (.2); DISCUSS CES OBJECTION WITH M. SHIELDS (.2); REVIEW A. MENON ANALYSIS RE: MADDOX OBJECTION (.2).	3.50	4,707.50	005	67720845
05/10/23	Menon, Asha CALL WITH C. CALABRESE TO DISCUSS ADVERSARY PROCEEDING WORKSTREAM (0.4); RESEARCH BANKRUPTCY RULES 3007 AND 7001 RE: FILING A PROOF OF CLAIM OBJECTION AS AN ADVERSARY PROCEEDING (0.9).	1.30	1,183.00	005	67731598
05/10/23	Sudama, Dawn Rita DRAFT FIRST OMNIBUS CLAIMS OBJECTIONS (1.2).	1.20	1,092.00	005	67731967
05/11/23	Perez, Alfredo R.	0.50	947.50	005	67770939

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	TELEPHONE CONFERENCE WITH E. PARROTT REGARDING GEM (.1); CONFERENCE CALL WITH T. DUCHENE REGARDING CALL WITH E. PARROTT (.1); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING STATUS (.1); REVIEW REVISED B. JOHNSON OBJECTION (.1); TELEPHONE CONFERENCE WITH J. CAIN REGARDING THE B. JOHNSON OBJECTION (.1).				
05/11/23	Cain, Jeremy C. FINALIZE B. JOHNSON CLAIM OBJECTION, FILE SAME, AND EMAIL CLIENT RE: SAME (0.6).	0.60	825.00	005	67904800
05/11/23	Calabrese, Christine A. REVIEW DOCUMENTS RELEVANT TO HMC OBJECTION (.9); CALL WITH K. HALL, G. FIFE, K. LIVINGSTON, A. BURBRIDGE, AND M. FINK RE: HMC OBJECTION (.8); CALL WITH K. HALL RE: HMC STATUS UPDATE (.2); SEND SUMMARY UPDATE TO A. PEREZ, A. BURBRIDGE, AND M. FINK RE: SAME (.1); CONFER WITH A. PEREZ RE: SAME (.1); STRATEGIZE WITH A. BURBRIDGE RE: SAME (.3).	2.40	3,228.00	005	67733441
05/11/23	Fabsik, Paul PREPARE AND FILE DEBTORS' OBJECTION TO PROOF OF CLAIM NOS. 19 AND 120 FILED BY B. JOHNSON.	0.60	285.00	005	67730228
05/12/23	Perez, Alfredo R. REVIEW AND REVISE PROPOSED GEM ORDER (.2); VARIOUS COMMUNICATIONS WITH T. DUCHENE AND K. HALL REGARDING GEM PROPOSAL (.1); VARIOUS COMMUNICATIONS WITH K. HALL, D. FEINSTEIN AND LEVITT REGARDING B. JOHNSON/H. DEAN CLAIM ISSUES (.1).	0.40	758.00	005	67770794
05/12/23	Fink, Moshe A. CALL WITH TEAM RE CLAIMS SETTLEMENT.	0.20	280.00	005	67785360
05/12/23	Burbridge, Josephine Avelina REVIEW TRILOGY AND HARPER CLAIMS, LIENS, UNDERLYING CONTRACTS AND BACKUP DOCUMENTATION (2.7).	2.70	3,712.50	005	67811911
05/12/23	Calabrese, Christine A. CALL WITH OPPOSING COUNSEL RE: SPHERE 3D DISCOVERY AND CORE'S PENDING MOTION TO QUASH (.3); DRAFT SUMMARY UPDATE TO T. TSEKERIDES RE: SAME (.1).	0.40	538.00	005	68119329

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05/12/23	Crabtree, Austin B. CONFERENCE WITH C. CALABRESE REGARDING CLAIMS PROCESS (0.3).	0.30	351.00	005	67783526
05/12/23	Sudama, Dawn Rita DRAFT FIRST OMNIBUS CLAIM OBJECTION MOTION (0.6).	0.60	546.00	005	67740207
05/13/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. CALABRESE REGARDING SPHERE (.1).	0.10	189.50	005	67771141
05/14/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS RE: CLAIMS ISSUES (.2).	0.20	385.00	005	67778824
05/15/23	Perez, Alfredo R. CONFERENCE CALL WITH D. FEINSTEIN, T. DUCHENE, K. HALL, M. LEVITT AND A. SULLIVAN REGARDING THE PENDING LITIGATION MATTERS.	0.40	758.00	005	68115997
05/15/23	Fink, Moshe A. REVIEW AND COMMENT ON CONDAIR SETTLEMENT TERM SHEET AND CORRESPONDENCE WITH TEAM RE SAME.	0.50	700.00	005	67851228
05/15/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH WEIL TEAM RE: CONDAIR SETTLEMENT (0.4); REVIEW AND ANALYZE CONDAIR AGREEMENTS (0.3); REVIEW CONDAIR TERM SHEET (0.2); REVIEW AND REVISE CONDAIR SETTLEMENT MOTION AND PROPOSED ORDER (1.2); CONFER WITH A. MENON AND A. FEDER RE: CONDAIR LIENS AND SETTLEMENT MOTION (0.3).	2.40	3,300.00	005	67814534
05/15/23	Goltser, Jonathan ATTEND CLAIMS CALL WITH ALIX PARTNERS (.6).	0.60	735.00	005	67826277
05/15/23	De Santis, Elena CONFERENCE WITH M. LEVITT, D. FEINSTEIN, A. SULLIVAN, T. TSEKERIDES, AND A. PEREZ RE: GEM MINING CLAIMS (0.5).	0.50	612.50	005	67790004

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05/15/23	Jaikaran, Elizabeth Shanaz	1.40	1,883.00	005	67782534
	PREPARE CHART FOR LIENS AND CLAIMS FOR CONTESTING AND INTEREST RATE DETERMINATION.				
05/15/23	Menon, Asha	4.50	4,095.00	005	67791330
	REVIEW RELEVANT CONTRACTS AND DRAFT 9019 MOTION TO APPROVE CONDAIR SETTLEMENT (3.6); CALL WITH A. BURBRIDGE TO DISCUSS FACTS RELATED TO CONDAIR SETTLEMENT (0.4); REVISE 9019 MOTION TO APPROVE CONDAIR SETTLEMENT BASED ON COMMENTS FROM C. CALABRESE AND M. FINK (0.5).				
05/15/23	Polishuk, Menachem	6.70	6,097.00	005	68119343
	REVISE GEM CORRESPONDENCE NARRATIVE (.7); CODE GEM CORRESPONDENCE IN RELATIVITY (.3); CONVERSATION WITH J. MEZZATESTA RE: W&E LIST FOR MAY 22 HEARING (.1); CONFERENCE WITH A. COHEN RE: GEM EMAILS (.1); FOLLOW UP REVIEW OF SAME (.5); CALL WITH RELATIVITY TEAM MEMBER RE: FILTERS (.2); FOLLOW ANALYSIS RE: GEM EMAILS THAT SHOULD BE NOTICED TO THE COURT (4.8).				
05/15/23	Sudama, Dawn Rita	0.90	819.00	005	67814084
	CORRESPONDENCES WITH ALIXPARTNERS AND PJT AND M. FINK RE: CLAIMS REVIEW CALL (0.1); CONFERENCE WITH ALIXPARTNERS AND M. FINK RE: CONTRACT CLAIMS/REJECTION DAMAGES FOR CLAIMS POOL (0.2); CONFERENCE WITH R. AURAND RE: CLAIMS PROCESS STATUS AND OMNIBUS OBJECTION (0.1); CONFERENCE WITH ALIXPARTNERS AND M. FINK AND J. GOLTSEY RE: CLAIMS AND OMNIBUS OBJECTION MOTION (0.5).				
05/16/23	Perez, Alfredo R.	0.70	1,326.50	005	67822127
	REVIEW PROPOSED CONDAIR SETTLEMENT (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CONDAIR MOTION (.2); VARIOUS COMMUNICATIONS WITH C. CALABRESE AND T. TSEKERIDES REGARDING SPHERE 2004 ISSUES (.2).				
05/16/23	Tsekerides, Theodore E.	1.10	1,754.50	005	67810349
	EMAIL AND CALL WITH K. HALL RE: HARLIN DEAN CLAIM (0.2); REVIEW EMAIL RE: HARLIN DEAN CLAIM (0.1); REVIEW SECURITIES PROOF OF CLAIM AND CONSIDER ARGUMENTS FOR SECURITIES CLAIMS OBJECTION (0.8).				
05/16/23	Cain, Jeremy C.	0.20	275.00	005	67904694

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	DISCUSS HARLIN DEAN CLAIM AND DEMAND LETTER WITH T. TSEKERIDES AND C. CALABRESE (0.2).				
05/16/23	Burbridge, Josephine Avelina REVIEW AND REVISE CONDAIR SETTLEMENT MOTION AND PROPOSED ORDER (1.3); CORRESPONDENCE WITH A. PEREZ, M. FINK, C. CALABRESE, A. MENON AND K. HALL RE: SAME (0.6).	1.90	2,612.50	005	67814560
05/16/23	Menon, Asha REVISE 9019 MOTION TO APPROVE CONDAIR SETTLEMENT BASED ON COMMENTS FROM A. BURBRIDGE AND E CLIENT (0.4).	0.40	364.00	005	67791258
05/17/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. CALABRESE, T. TSEKERIDES AND T. DUCHENE REGARDING SPHERE 2004 (.2).	0.20	379.00	005	67823006
05/17/23	Tsekerides, Theodore E. REVIEW EMAIL WITH SPHERE COUNSEL AND NEXT STEPS (0.2).	0.20	319.00	005	67810366
05/17/23	Calabrese, Christine A. REVIEW AND RESPOND TO EMAILS RE: HMC PROOF OF CLAIM (.2); CALL WITH COUNSEL FOR SPHERE 3D RE: STATUS OF RULE 2004 DISCOVERY AND MOTION TO QUASH SAME (.2); CONFER WITH A. PEREZ, T. TSEKERIDES, AND CLIENT RE: SPHERE 3D PROPOSAL RE: RULE 2004 DISCOVERY AND MOTION TO QUASH (.3).	0.70	941.50	005	68136150
05/18/23	Perez, Alfredo R. COMMUNICATIONS WITH C. CALABRESE REGARDING SPHERE (.1).	0.10	189.50	005	67824571
05/18/23	Tsekerides, Theodore E. REVIEW HARLIN DEAN PROOF OF CLAIM AND ADDENDUM AND CONSIDER ARGUMENTS AND APPROACH (0.9); CONSIDER APPROACH ON SPHERE CLAIM PENDING OBJECTION RESPONSE (0.3).	1.20	1,914.00	005	67816528
05/18/23	Burbridge, Josephine Avelina	0.60	825.00	005	67814571

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	REVIEW COMMENTS TO CONDAIR SETTLEMENT MOTION AND ORDER (0.3); CORRESPONDENCE WITH A. PEREZ, M. FINK, C. CALABRESE, A. MENON AND K. HALL RE: SAME (0.3).				
05/19/23	Perez, Alfredo R. REVIEW SPHERE DISCOVERY ISSUES AND COMMUNICATIONS (.3); CONFERENCE CALL WITH D. FAINSTEIN, M. LEVITT, A. SULLIVAN, T. DUCHENE, K. HALL, AND WEIL TEAM REGARDING OPEN CLAIMS AND LITIGATION ITEMS (.9).	1.20	2,274.00	005	67825072
05/19/23	Tsekerides, Theodore E. CLIENT CALL TO DISCUSS OPEN CLAIMS AND STRATEGIES (0.9); CONSIDER APPROACHES ON OPEN CLAIMS (0.4); CALL WITH CLAIMANT COUNSEL REGARDING CLAIM (0.5); REVIEW MATERIALS FOR CALL WITH CLAIMANT COUNSEL (0.3); ANALYZE APPROACH ON SECURITIES CLAIM (0.3).	2.40	3,828.00	005	67820147
05/19/23	Berkovich, Ronit J. CALL WITH CORE RE CLAIMS (PARTIAL) (.3).	0.30	577.50	005	67828417
05/19/23	Calabrese, Christine A. STRATEGY CALL WITH CLIENT RE: HMC AND TRILOGY PROOFS OF CLAIM (1.0); CALL WITH A. BURBRIDGE, M. FINK, AND A. MENON RE: SAME (.3).	1.30	1,748.50	005	67816370
05/19/23	Polishuk, Menachem PREPARE NOTICE OF FILING FOR GEM PROPOSED ORDER WITH FEEDBACK FROM A. PEREZ (.8); PREPARE FILING VERSION OF GEM AGREED PROPOSED ORDER AND NOTICE OF FILING (.5); CALL WITH A. CRABTREE RE: AGENDA (.1); FINAL REVIEW AND FILING GEM AGREED PROPOSED ORDER (.6).	2.00	1,820.00	005	67820875
05/19/23	Crabtree, Austin B. REVIEW AND COMMENT ON NOTICE OF WITHDRAWAL OF MOTION TO QUASH (0.4).	0.40	468.00	005	67816033
05/19/23	Mezzatesta, Jared DRAFT SPHERE NOTICE OF ADJOURNMENT.	0.80	600.00	005	67824498
05/20/23	Sudama, Dawn Rita	2.30	2,093.00	005	67829869

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	DRAFT FIRST OMNIBUS CLAIMS OBJECTION (2.3).				
05/21/23	Sudama, Dawn Rita DRAFT FIRST OMNIBUS CLAIMS OBJECTION (1.4).	1.40	1,274.00	005	67865407
05/22/23	Tsekerides, Theodore E. CONFERENCE CALL WITH LITIGATION TEAM TO DISCUSS OPEN CLAIMS AND STRATEGIES (0.7); CLIENT CALL TO DISCUSS CLAIMS AND RELATED ISSUES (0.5); CONSIDER STRATEGIES FOR RESOLVING CLAIMS (0.6).	1.80	2,871.00	005	67837355
05/22/23	Fink, Moshe A. REVIEW AND COMMENT ON SETTLEMENT TERM SHEET.	0.40	560.00	005	67889981
05/22/23	Cain, Jeremy C. LITIGATION TEAM STRATEGY MEETING RE: CLAIM OBJECTIONS AND INTERNAL INVESTIGATION.	1.00	1,375.00	005	67844671
05/22/23	Goltser, Jonathan CALL WITH ALIX PARTNERS RE CLAIMS RECONCILIATION (.3).	0.30	367.50	005	67881858
05/22/23	Calabrese, Christine A. REVIEW PROPOSAL FROM COUNSEL FOR DEFENDANT AND CONFER WITH R. BERKOVICH RE: SAME (.2); RESPOND TO EMAILS FROM COUNSEL FOR SPHERE 3D RE: UPDATING COURT ON STATUS OF RULE 2004 DISCOVERY AND MOTION TO QUASH (.4).	0.60	807.00	005	67830281
05/22/23	Sudama, Dawn Rita DRAFT FIRST OMNIBUS REJECTION MOTION (0.5); CONFERENCE WITH M. FINK, J. GOLTSEK, AND ALIXPARTNERS RE: CLAIMS (0.2).	0.70	637.00	005	67865406
05/23/23	Perez, Alfredo R. COMMUNICATIONS WITH C. CALABRESE REGARDING SPHERE AND GEM (.1).	0.10	189.50	005	67846656
05/23/23	Tsekerides, Theodore E.	0.90	1,435.50	005	67865953

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	DISCUSS CLAIMS ISSUES WITH CONVERTS COUNSEL (.6); CONSIDER APPROACHES FOR SPHERE CLAIM (.3).				
05/23/23	Cain, Jeremy C. ANALYZE HARLIN DEAN EQUITY GRANT AND RELATED CORRESPONDENCE IN CONNECTION WITH DEAN CLAIM ANALYSIS (0.5).	0.50	687.50	005	67904942
05/23/23	Calabrese, Christine A. CALL WITH PAUL HASTINGS RE: SPHERE 3D UPDATE (.2).	0.20	269.00	005	67840115
05/23/23	Menon, Asha RESEARCH AND DRAFT ADVERSARY COMPLAINT IN RESPONSE TO FILED PROOF OF CLAIM.	2.80	2,548.00	005	68144406
05/23/23	Crabtree, Austin B. CONFERENCE WITH T. TSEKERIDES REGARDING BAR DATE NOTICING (0.1); CONFERENCES WITH D. SUDAMA REGARDING SAME (0.3); CONFERENCE WITH J. CREIGHTON REGARDING CLAIMS (0.1).	0.50	585.00	005	67846628
05/23/23	Sudama, Dawn Rita CORRESPONDENCES WITH A. CRABTREE RE: STATUS CONFERENCE (0.1); CORRESPONDENCES AND CONFERENCES WITH A. CRABTREE, STRETTO AND ALIXPARTNERS RE: NOMINEE CLAIMS (0.4); REVIEW OF CERTIFICATES OF SERVICES RE: NOMINEE NOTICES (0.8).	1.30	1,183.00	005	67865385
05/24/23	Perez, Alfredo R. CONFERENCE CALL WITH D. FEINSTEIN, M. LEVITT, K. HALL, T. DUCHENE, R. BERKOVICH, AND T. TSEKERIDES REGARDING CLAIMS AND LITIGATION MATTERS (.5).	0.50	947.50	005	67855079
05/24/23	Tsekerides, Theodore E. CONFERENCE CALL WITH R. BERKOVICH RE: CLAIMS (0.2); CONSIDER STRATEGIES ON CLAIMS (0.3); CLIENT CALL RE: CLAIMS (0.5); CALLS WITH E. DE SANTIS AND C. CALABRESE RE: CLAIMS (0.1); CONSIDERATION OF ESTIMATION APPROACH AND/OR SUMMARY JUDGMENT WITH RESPECT TO OPEN CLAIMS (0.5).	1.60	2,552.00	005	67866006
05/24/23	Berkovich, Ronit J.	0.50	962.50	005	67879806

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	CONFER WITH T. TSEKERIDES RE CLAIMS (.2); EMAILS WITH D. SUDAMA RE ESTIMATING CLAIMS (.1); CONFER WITH D. SUDAMA RE ESTIMATING CLAIMS (.1); EMAILS WITH TEAM RE CLAIMS (.1).				
05/24/23	Menon, Asha RESEARCH AND DRAFT ADVERSARY COMPLAINT IN RESPONSE TO PROOF OF CLAIM (1.1); CALL WITH J. CAIN TO DISCUSS STRATEGY AND OUTSTANDING FACT ISSUES FOR ADVERSARY COMPLAINT (0.4); DRAFT COMMUNICATION TO CLIENT REGARDING OUTSTANDING FACT ISSUES (0.3).	1.80	1,638.00	005	67858646
05/24/23	Sudama, Dawn Rita REVIEW CERTIFICATE OF SERVICES RE: NOMINEE SERVICE AND CORRESPONDENCES WITH A. CRABTREE RE: SAME (0.5); CORRESPONDENCES AND CONFERENCE WITH R. BERKOVICH AND C. CARLSON RE: ESTIMATION CLAIMS (0.2); CORRESPONDENCES WITH STRETTO AND A. CRABTREE RE: NOMINEE SERVICE (0.2); CONFERENCE WITH A. CRABTREE RE: SAME (0.1); CONFERENCE WITH STRETTO RE: SAME (0.3).	1.30	1,183.00	005	67865368
05/25/23	Tsekerides, Theodore E. CONSIDER ESTIMATION MOTION FOR CLAIMS RESOLUTION (0.4); REVIEW MOTIONS FOR ESTIMATION IN PRIOR CASES (0.5).	0.90	1,435.50	005	67863702
05/25/23	Berkovich, Ronit J. CONFER WITH J. MEZZATESTA RE ESTIMATION OF CLAIMS (.1); EMAILS WITH TEAM RE ESTIMATION OF CLAIMS (.1); CALL WITH TEAM RE CELSIUS CLAIM ISSUES (.5).	0.70	1,347.50	005	67880199
05/25/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH A. PEREZ, R. BERKOVICH AND LITIGATION TEAM REGARDING CLAIMS ESTIMATION MOTION (.5); REVIEW PLEADINGS REGARDING SAME (.3); REVIEW AND RESPOND TO EMAILS WITH A. CRABTREE REGARDING POSTPETITION TAX CLAIM (.3); CALLS AND EMAILS WITH J. GOLTSEY REGARDING CLAIMS ISSUES (.4).	1.50	2,062.50	005	67929934
05/25/23	Goltser, Jonathan REVIEW ALIX DRAFT CLAIMS ESTIMATE DECK AND PROVIDE COMMENT/FEEDBACK (.2).	0.20	245.00	005	67881949
05/25/23	Sudama, Dawn Rita	3.10	2,821.00	005	67941584

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	DRAFT DEBTORS' FIRST OMNIBUS CLAIMS OBJECTION (3.1).				
05/25/23	Jalomo, Chris SEARCH DOCKET REPORT FOR PREVIOUSLY FILED BANKRUPTCY AND OBTAIN MATERIALS IN CONNECTION WITH ESTIMATION MOTIONS (.3); EMAILS AND DISCUSSIONS WITH C. CARLSON REGARDING SAME (.2).	0.50	187.50	005	67909266
05/25/23	Olvera, Rene A. SEARCH DOCKET REPORT FOR PREVIOUSLY FILED BANKRUPTCY AND OBTAIN MATERIALS IN CONNECTION WITH ESTIMATION MOTIONS (.6); EMAILS AND DISCUSSIONS WITH C. CARLSON REGARDING SAME (.2).	0.80	380.00	005	67905360
05/25/23	Fox, Trevor COORDINATE AND QC IN-HOUSE DATA PROCESSING/TIFFING PER E. DE SANTIS AND A. MENON (1.5).	1.50	667.50	005	67910365
05/26/23	Berkovich, Ronit J. REVIEW SUMMARY OF CLAIMS (.1); CONFER WITH J. GOLTSEY RE SUMMARY OF CLAIMS (.2).	0.30	577.50	005	67880332
05/26/23	Carlson, Clifford W. PARTICIPATE ON LITIGATIONS CLAIMS CALL.	0.50	687.50	005	67929979
05/26/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH A. PEREZ AND K. HALL RE: SETTLEMENTS, LIENS AND CLAIMS (0.2).	0.20	275.00	005	67873595
05/26/23	Goltser, Jonathan CALLS WITH ALIX WITH COMMENTS TO CLAIMS DECK (.2); CALL WITH COMPANY AND ALIX RE CLAIMS RECONCILIATION DECK (.6).	0.80	980.00	005	67882012
05/26/23	Sudama, Dawn Rita	3.00	2,730.00	005	67872989

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	REVIEW NOMINEE/CLASS ACTION SERVICE SPREADSHEET, CORRESPONDENCES AND PROOFS OF CLAIMS FROM STRETTO AND SUMMARY RE: THOSE DOCUMENTS (2.3); CONFERENCE WITH STRETTO RE: NOMINEE SPREADSHEET (0.2); CONFERENCE WITH A. CRABTREE RE: SAME (0.1); CONFERENCE WITH A. CRABTREE RE: STRETTO ANALYSIS, AND CORRESPONDENCES WITH A. CRABTREE, C. CALABRESE AND T. TSEKERIDES RE: NOMINEE/CLASS ACTION ITEMS FROM STRETTO (0.4).				
05/27/23	Sudama, Dawn Rita DRAFT OMNIBUS CLAIMS OBJECTION.	2.30	2,093.00	005	67872103
05/29/23	Perez, Alfredo R. CONFERENCE CALL WITH D. FEINSTEIN, K. HALL, T. DUCHENE, AND WEIL TEAM REGARDING OPEN CLAIMS ISSUES.	0.30	568.50	005	67873065
05/30/23	Tsekerides, Theodore E. LITIGATION TEAM MEETING TO DISCUSS CLAIMS APPROACHES (0.5); REVIEW MATERIALS TO PREPARE FOR LITIGATION TEAM MEETINGS AND OUTLINE STRATEGIES (0.6); CONSIDER APPROACH ON SPHERE CLAIM (0.4); REVIEW MATERIALS ON MADDOX (0.3); CONSIDER CES CLAIM AND DRAFT COMPLAINT (0.5).	2.30	3,668.50	005	67904106
05/30/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CLAIMS (.1).	0.10	192.50	005	67914885
05/30/23	Cain, Jeremy C. LITIGATION TEAM MEETING RE CLAIMS AND OTHER ISSUES (1.0); ANALYZE HARLIN DEAN'S DEMAND LETTER, EMPLOYMENT AGREEMENT, EQUITY GRANT, AND RELATED CORRESPONDENCE (0.8); EMAILS WITH A. MENON RE: MADDOX ADVERSARY COMPLAINT (0.3).	2.10	2,887.50	005	67900920
05/30/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH WEIL TEAM, K. HALL AND PJT TEAM RE: CONDAIR AND TRILOGY SETTLEMENTS (0.7); REVIEW CONDAIR SETTLEMENT MOTION AND PROPOSED ORDER (0.2); REVIEW OG&E AGREEMENTS AND CLAIM (1.3); CORRESPONDENCE WITH A. PEREZ AND C. CALABRESE RE: OG&E AGREEMENTS AND CLAIMS (0.1); REVIEW TERMS RE: HMC SETTLEMENT (0.2); CORRESPONDENCE WITH C. CALABRESE AND A. MENON RE: MADDOX CLAIMS (0.1); REVIEW PRESENTATION RE: CLAIMS (0.4).	3.00	4,125.00	005	67894654

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05/30/23	Goltser, Jonathan DRAFT CLAIMS RECONCILIATION SUMMARY FOR BOARD & STAKEHOLDERS (.6).	0.60	735.00	005	67941752
05/30/23	Shields, Matthew DRAFT SPHERE MOTION FOR SUMMARY JUDGMENT.	0.70	637.00	005	68144417
05/30/23	Sudama, Dawn Rita DRAFT OMNIBUS CLAIMS OBJECTION (2.8).	2.80	2,548.00	005	67981745
05/31/23	Perez, Alfredo R. CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, A. SULLIVAN, T. DUCHENE, K. HALL, AND WEIL TEAM REGARDING OPEN CLAIMS ISSUES (.5); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES AND C. CALABRESE REGARDING SPHERE (.2).	0.70	1,326.50	005	67909001
05/31/23	Tsekerides, Theodore E. CLIENT CALL TO DISCUSS CLAIMS (0.6); REVIEW DRAFT CLAIMS LIST AND CONSIDER REVISIONS (0.2); CALL ON MADDOX CLAIMS (0.2); CONSIDER APPROACH ON CES (0.4).	1.40	2,233.00	005	67909358
05/31/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CONDAIR CLAIM SETTLEMENT (.1); CALL WITH CORE RE CLAIMS (PARTIAL) (.3); CONFER WITH J. GOLTSEY RE CLAIMS (.2).	0.60	1,155.00	005	67924020
05/31/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM AND CORE TEAM RE: CLAIMS, SETTLEMENTS AND LITIGATION MATTERS (0.7); CALL WITH A. PEREZ AND C. CALABRESE RE: OG&E CLAIM (0.3); REVIEW OG&E CONTRACTS AND CLAIM (0.8); CORRESPONDENCE WITH CORE TEAM, COUNSEL TO AD HOC GROUP, A. MENON AND R. BERKOVICH RE: CONDAIR SETTLEMENT MOTION (0.3); CORRESPONDENCE WITH CORE TEAM, WEIL TEAM AND PJT TEAM RE: HMC SETTLEMENT TERMS (0.4); CORRESPONDENCE WITH K. HALL AND A. PEREZ RE: SETTLEMENT MATTERS (0.2).	2.70	3,712.50	005	67901010
05/31/23	Goltser, Jonathan	1.10	1,347.50	005	67941766

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	CALLS WITH ALIX & PJT RE CLAIMS SIZES AND CLAIM RECONCILIATION (.6); CALL WITH COMPANY RE CLAIMS OVERVIEW (.5).				
05/31/23	De Santis, Elena	1.60	1,960.00	005	67905879
	CONFERENCE WITH C. CALABRESE RE: SPHERE MOTIONS (0.4); REVIEW AND ANALYZE SPHERE PROOF OF CLAIM AND OBJECTION RE: SAME (0.6); CONFERENCE AND CORRESPONDENCE WITH M. SHIELDS RE: SPHERE STRATEGY (0.6).				
05/31/23	Calabrese, Christine A.	0.40	538.00	005	67895562
	REVIEW AND REDLINE STIPULATION CONCERNING SPHERE DISCOVERY AND CONFER WITH T. TSEKERIDES RE: SAME (.4).				
05/31/23	Menon, Asha	0.60	546.00	005	67894958
	CLIENT CALL TO DISCUSS OUTSTANDING FACT QUESTIONS RELATED TO MADDOX PROOF OF CLAIM, DRAFT AND CIRCULATE MEETING NOTES REGARDING THE SAME (0.4); REVISE CONDAIR 9019 MOTION BASED ON COMMENT FROM R. BERKOVICH (0.2).				
05/31/23	Shields, Matthew	5.60	5,096.00	005	68144418
	DRAFT SPHERE MOTION FOR SUMMARY JUDGMENT.				
05/31/23	Sudama, Dawn Rita	0.40	364.00	005	67941545
	CONFERENCE WITH T. TSEKERIDES RE: CORE NOMINEE SERVICE AND PROOFS OF CLAIMS RELATING TO THE CLASS ACTION SUIT (0.3); CONFERENCE WITH A. CRABTREE RE: NEXT STEPS ON NOMINEE PROOF OF CLAIM RESEARCH (0.1).				
SUBTOTAL TASK 005 - Bar Date and Claims		314.10	\$389,406.50		
Matters:					
05/01/23	Burbridge, Josephine Avelina	0.10	137.50	006	67694017
	REVIEW WIP.				
05/01/23	Mezzatesta, Jared	0.20	150.00	006	67650218
	UPDATES TO WIP LIST (0.1); UPDATE CASE CALENDAR (0.1).				

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05/02/23	Jaikaran, Elizabeth Shanaz REVIEW AND UPDATE WIP.	0.50	672.50	006	67658062
05/02/23	Polishuk, Menachem EDITS TO WIP AND CASE CALENDAR (.4).	0.40	364.00	006	67661612
05/02/23	Reyes, Destiny UPDATE WIP LIST.	0.70	637.00	006	67695587
05/02/23	Crabtree, Austin B. REVISE WIP LIST.	0.20	234.00	006	67662068
05/02/23	Mezzatesta, Jared UPDATES TO WIP LIST.	0.30	225.00	006	67661791
05/02/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67655935
05/03/23	Crabtree, Austin B. REVISE WIP (0.7).	0.70	819.00	006	67678191
05/03/23	Mezzatesta, Jared UPDATE WIP LIST.	0.10	75.00	006	67704120
05/03/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67663063
05/04/23	Crabtree, Austin B. DRAFT EMAIL TO CLIENT REGARDING CASE DEVELOPMENTS.	0.60	702.00	006	67678000
05/04/23	Fabsik, Paul	0.10	47.50	006	67670544

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	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
05/05/23	Fabsik, Paul	0.10	47.50	006	67685305
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
05/07/23	Tsekerides, Theodore E.	0.60	957.00	006	67689453
	REVIEW AMENDED SECURITIES ACTION AGAINST DIRECTORS AND CONSIDER IMPACT ON CLAIMS AGAINST DEBTORS (0.4); EMAIL WITH BOARD RE: AMENDED COMPLAINT (0.1); EMAIL WITH D. LENDER AND R. BERKOVICH RE: SECURITIES ACTION (0.1).				
05/08/23	Goltser, Jonathan	0.30	367.50	006	67780409
	REVIEW AND UPDATE WIP.				
05/08/23	Kane, Alexandra	1.00	910.00	006	67789743
	CORRESPONDENCE WITH WEIL TEAM RE: TRANSITIONING MASTER SERVICE LIST.				
05/08/23	Sudama, Dawn Rita	0.10	91.00	006	67709524
	UPDATE WIP.				
05/08/23	Fabsik, Paul	0.10	47.50	006	67698171
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
05/09/23	Polishuk, Menachem	0.30	273.00	006	67713700
	REVISE WIP AND CASE CALENDAR.				
05/09/23	Reyes, Destiny	0.80	728.00	006	67843475
	UPDATE WIP LIST.				
05/09/23	Fabsik, Paul	0.10	47.50	006	67706465
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
05/10/23	Fabsik, Paul	0.10	47.50	006	67715641

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	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
05/11/23	Fabsik, Paul	0.10	47.50	006	67731792
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
05/12/23	Fabsik, Paul	0.10	47.50	006	67737936
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
05/15/23	Polishuk, Menachem	1.40	1,274.00	006	67782556
	REVISE WIP AND CASE CALENDAR (1.4).				
05/15/23	Mezzatesta, Jared	0.20	150.00	006	67783060
	REVISE WIP LIST.				
05/15/23	Sudama, Dawn Rita	0.10	91.00	006	67771787
	UPDATE CORE WIP (0.1).				
05/15/23	Fabsik, Paul	0.10	47.50	006	67772443
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
05/16/23	Burbridge, Josephine Avelina	0.40	550.00	006	67814543
	REVIEW WIP (0.2); CORRESPONDENCE WITH TEAM RE: SAME (0.2).				
05/16/23	De Santis, Elena	0.20	245.00	006	67804620
	REVIEW AND REVISE WIP (0.2).				
05/16/23	Polishuk, Menachem	0.90	819.00	006	67793430
	REVISE WIP AND CASE CALENDAR (.9).				
05/16/23	Mezzatesta, Jared	0.80	600.00	006	67794670

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	UPDATE WIP LIST IN ACCORDANCE WITH R. BERKOVICH COMMENTS (0.2); UPDATE CASE CALENDAR (0.6).				
05/16/23	Sudama, Dawn Rita UPDATE WIP (0.1); UPDATE WIP RE: CLAIMS INFORMATION (0.4).	0.50	455.00	006	67789538
05/16/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67786065
05/17/23	Berkovich, Ronit J. REVIEW AND REVISE WIP (.1).	0.10	192.50	006	67813430
05/17/23	Fink, Moshe A. REVIEW AND COMMENT ON WIP AND CALENDAR.	0.50	700.00	006	67886809
05/17/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (.8).	0.80	728.00	006	67804590
05/17/23	Mezzatesta, Jared REVISE WIP AND CASE CALENDAR IN ACCORDANCE WITH M. FINK COMMENTS.	0.50	375.00	006	67812865
05/17/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67793791
05/18/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67805500
05/19/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67814728
05/22/23	De Santis, Elena	0.60	735.00	006	67838436

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	REVIEW AND REVISE POST-FILING WIP (0.3); REVIEW AND REVISE LITIGATION WIP (0.3).				
05/22/23	Calabrese, Christine A. UPDATE WIP LIST (.3).	0.30	403.50	006	67830318
05/22/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (.6).	0.60	546.00	006	67835115
05/22/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67829838
05/23/23	Carlson, Clifford W. REVIEW PLEADINGS AND OTHER MATERIALS (2.5); CALL WITH M. FINK RE SAME (.8).	3.30	4,537.50	006	67929956
05/23/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (2.7).	2.70	2,457.00	006	67842390
05/23/23	Mezzatesta, Jared REVISE CASE CALENDAR (0.5); REVISE WIP LIST (0.3); COORDINATE CALENDAR INVITES FOR UPCOMING CASE EVENTS (0.2).	1.00	750.00	006	67843610
05/23/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67837220
05/24/23	Berkovich, Ronit J. REVIEW AND REVISE WIP AND CASE CALENDAR (.4).	0.40	770.00	006	67879675
05/24/23	Polishuk, Menachem REVISE TO WIP AND CASE CALENDAR.	0.30	273.00	006	67850188
05/24/23	Mezzatesta, Jared	0.10	75.00	006	67855030

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	REVISE CASE CALENDAR.				
05/24/23	Fabsik, Paul	0.50	237.50	006	67844631
	CALENDAR VARIOUS HEARING DATES AND DEADLINES (.4); PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1).				
05/25/23	Fabsik, Paul	0.10	47.50	006	67852947
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
05/26/23	Reyes, Destiny	0.40	364.00	006	67931195
	PREPARE MASTER SERVICE LIST FOR FILING.				
05/26/23	Crabtree, Austin B.	0.10	117.00	006	67865336
	REVIEW REVISED MASTER SERVICE LIST (0.1).				
05/26/23	Fabsik, Paul	0.70	332.50	006	67861207
	PREPARE AND FILE DEBTORS MASTER SERVICE LIST (.6); PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1).				
05/30/23	Polishuk, Menachem	0.90	819.00	006	67885857
	REVISE WIP AND CASE CALENDAR.				
05/30/23	Reyes, Destiny	1.90	1,729.00	006	67931160
	UPDATE WIP.				
05/30/23	Shields, Matthew	0.30	273.00	006	68144416
	UPDATE LITIGATION AND RESTRUCTURING WIPS.				
05/30/23	Mezzatesta, Jared	0.30	225.00	006	67886804
	UPDATES TO WIP LIST.				
05/30/23	Sudama, Dawn Rita	0.10	91.00	006	67929368

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	UPDATE WIP AND CORRESPOND WITH D. REYES RE: UPDATES.				
05/30/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67872950
05/31/23	Carlson, Clifford W. REVIEW WIP.	0.20	275.00	006	68069055
05/31/23	Reyes, Destiny UPDATE WIP.	0.60	546.00	006	67931033
05/31/23	Crabtree, Austin B. CORRESPOND WITH C. CARLSON REGARDING WIP (0.1).	0.10	117.00	006	67895350
05/31/23	Mezzatesta, Jared UPDATE CASE CALENDAR.	0.30	225.00	006	67901048
05/31/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67894999
SUBTOTAL TASK 006 - Case Administration (WIP Updates and Calendar Updates Only):		30.90	\$30,322.50		
05/01/23	Perez, Alfredo R. REVIEW DRAFT CELSIUS MATERIALS FROM PJT (.2); REVIEW DRAFT OF CELSIUS OBJECTION (.2); TELEPHONE CONFERENCE WITH A. CRABTREE REGARDING CELSIUS OBJECTION (.1).	0.50	947.50	007	67655355
05/01/23	Tsekerides, Theodore E. REVIEW CELSIUS ADMINISTRATIVE CLAIM OBJECTION (2.1); CALL WITH R. BERKOVICH, A. CRABTREE, J. CAIN AND E. DE SANTIS RE: REVISIONS AND ISSUES RE: OBJECTION TO CELSIUS ADMINISTRATIVE CLAIM (0.7); ANALYZE POTENTIAL ADDITIONAL CLAIMS AGAINST CELSIUS AND REVIEW DOCUMENTS RE: SAME (0.4).	3.20	5,104.00	007	67651183

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05/01/23	Berkovich, Ronit J. REVIEW AND REVISE OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.8); CALL WITH CORE RE CELSIUS AND OTHER LITIGATION CLAIMS (PARTIAL) (.3); REVIEW T. TSEKERIDES COMMENTS TO OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.2); CALL WITH TEAM RE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIMS MOTION (.5); CONFER WITH A. CRABTREE RE OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.2); CONFER WITH R. BLOKH RE OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.1); CONFER WITH M. FINK RE CELSIUS ISSUES; (.1).	2.20	4,235.00	007	67657012
05/01/23	Fink, Moshe A. REVIEW CELSIUS CORRESPONDENCE (.2); DRAFT EMAIL TO CONSTITUENTS RE SAME (.3); CORRESPONDENCE WITH TEAM RE SAME (.2).	0.70	980.00	007	67693430
05/01/23	Cain, Jeremy C. TEAM CALL RE: CELSIUS ADMINISTRATIVE EXPENSE CLAIM OPPOSITION.	0.40	550.00	007	68078146
05/01/23	Goltser, Jonathan REVIEW DIP AND CREDIT AGREEMENT FOR LANGUAGE LIENS, BUDGET AN DEFAULT TERMS AND DRAFT LANGUAGE FOR CELSIUS OBJECTION (1.5).	1.50	1,837.50	007	67695228
05/01/23	De Santis, Elena CONFERENCES WITH A. CRABTREE RE: OBJECTION TO CELSIUS ADMINISTRATIVE MOTION (0.8); ANALYZE PRIOR DECLARATIONS AND BRIEFING IN SDNY ACTION FOR RELEVANCE TO SAME (0.4); CONFERENCE WITH TEAM RE: OBJECTION TO CELSIUS ADMINISTRATIVE MOTION (0.7); REVIEW/REVISE OBJECTION TO ADMINISTRATIVE MOTION (1.8); CONFERENCE WITH T. TSEKERIDES RE: CELSIUS CLAIMS (0.1).	3.80	4,655.00	007	67655390
05/01/23	Polishuk, Menachem CELSIUS OBJECTION RESEARCH (.7).	0.70	637.00	007	67649293
05/01/23	Crabtree, Austin B.	9.20	10,764.00	007	67651450

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	CORRESPOND WITH R. BERKOVICH REGARDING OBJECTION TO CELSIUS ADMINISTRATIVE MOTION (0.1); CONFERENCES WITH E. DE SANTIS REGARDING SAME (0.5); REVISE OBJECTION TO ADMINISTRATIVE MOTION (6.9); CONFERENCE WITH J. SHEN REGARDING SAME (0.1); CONFERENCE WITH WEIL LITIGATION AND R. BERKOVICH (PARTIAL) REGARDING SAME (0.7); FOLLOW UP CONFERENCE WITH E. DE SANTIS REGARDING SAME (0.4); FOLLOW UP CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.3); CALL WITH J. MEZZATESTA RE: OBJECTION AND RESEARCH (0.2).				
05/01/23	Mezzatesta, Jared	0.50	375.00	007	67650380
	RESEARCH CELSIUS ORGANIZATIONAL STRUCTURE FOR CELSIUS OBJECTION (0.3); CALLS WITH A. CRABTREE TO DISCUSS CELSIUS OBJECTION AND RELATED RESEARCH (0.2).				
05/02/23	Perez, Alfredo R.	1.10	2,084.50	007	67666193
	REVIEW AND COMMENT ON THE CELSIUS OBJECTION (1.0); MEET WITH R. BERKOVICH REGARDING OBJECTION (.1).				
05/02/23	Berkovich, Ronit J.	0.50	962.50	007	67665602
	EMAILS WITH TEAM RE OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE CLAIM (.2); EMAILS WITH TEAM RE OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE CLAIM (.1); CONFER WITH J. GOLTSEY RE OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE CLAIM (DIP-RELATED ARGUMENTS) (.1); CONFER WITH A. CRABTREE RE OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE CLAIM (.1).				
05/02/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.80	1,100.00	007	68138026
	CELSIUS OBJECTION REVIEW, EDITS AND DISCUSSION WITH A. CRABTREE RE SAME .				
05/02/23	Goltser, Jonathan	0.20	245.00	007	67695389
	REVIEW REVISED CELSIUS OBJECTION LANGUAGE (.2).				
05/02/23	De Santis, Elena	1.30	1,592.50	007	67663394
	CONFERENCES WITH A. CRABTREE RE: OBJECTION TO CELSIUS ADMINISTRATIVE MOTION (0.3); ANALYZE OBJECTION TO ADMINISTRATIVE MOTION AND CORRESPONDENCE RE: SAME (0.9); CONFERENCE WITH T. TSEKERIDES RE: OBJECTION TO ADMINISTRATIVE MOTION (0.1).				
05/02/23	Polishuk, Menachem	0.50	455.00	007	67661615

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	RESEARCH RE: REPLY TO CELSIUS ADMINISTRATIVE CLAIM MOTION (.5).				
05/02/23	Crabtree, Austin B.	2.40	2,808.00	007	67662127
	CONFERENCE WITH E. DE SANTIS REGARDING OBJECTION TO CELSIUS ADMINISTRATIVE MOTION (0.3); REVISE OBJECTION TO ADMINISTRATIVE MOTION (1.9); CORRESPOND WITH M. MAISONROUGE REGARDING SAME (0.2).				
05/02/23	Fabsik, Paul	0.20	95.00	007	67655920
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
05/02/23	Curbelo, Gracemary	1.80	855.00	007	67660174
	REVIEW EMAIL RE: SUBSTANCE AND CASE LAW REVIEW/EDIT OF CELSIUS OPPOSITION OF CLAIM BRIEF (.1); REVIEW AND REVISE CELSIUS BRIEF IN OPPOSITION TO CLAIM (1.7).				
05/03/23	Perez, Alfredo R.	0.10	189.50	007	67673294
	COMMUNICATIONS WITH M. POLISHUK AND R. BERKOVICH REGARDING CELSIUS FILING.				
05/03/23	De Santis, Elena	0.30	367.50	007	67693754
	CONFERENCE WITH A. CRABTREE RE: CELSIUS ADMINISTRATIVE MOTION OBJECTION (0.3).				
05/03/23	Crabtree, Austin B.	3.40	3,978.00	007	67678088
	CONFERENCE WITH E. DE SANTIS REGARDING OBJECTION TO CELSIUS ADMINISTRATIVE EXPENSE MOTION (0.3); REVIEW OBJECTION CASE LAW (2.2); REVISE OBJECTION TO ADMINISTRATIVE EXPENSE MOTION (0.9).				
05/03/23	Fabsik, Paul	0.20	95.00	007	67663033
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
05/03/23	Curbelo, Gracemary	2.50	1,187.50	007	67670097
	COMPLETE CASE LAW CITE/SUBSTANCE REVIEW AND REVISE BRIEF IN OPPOSITION TO CELSIUS CLAIM.				
05/04/23	Tsekerides, Theodore E.	0.40	638.00	007	67686876

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	CONSIDER ARGUMENTS RE: OBJECTION TO CELSIUS ADMINISTRATIVE CLAIM (0.4).				
05/04/23	Berkovich, Ronit J.	0.40	770.00	007	67678445
	CONFER WITH A. CRABTREE RE OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.2); EMAILS WITH A. CRABTREE RE OBJECTION TO CELSIUS MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (.2).				
05/04/23	De Santis, Elena	2.40	2,940.00	007	67678942
	CONFERENCES WITH A. CRABTREE RE: OBJECTION TO CELSIUS ADMINISTRATIVE MOTION (0.6); PREPARE EXHIBITS FOR OBJECTION TO ADMINISTRATIVE MOTION (0.3); REVIEW OBJECTION TO ADMINISTRATIVE MOTION AND COMMENT ON SAME (1.4); CALL WITH T. TSEKERIDES RE: OBJECTION TO ADMINISTRATIVE MOTION (0.1).				
05/04/23	Crabtree, Austin B.	7.00	8,190.00	007	67678083
	CORRESPOND WITH T. DUCHENE REGARDING OBJECTION TO ADMINISTRATIVE MOTION (0.1); CONFERENCES WITH E. DE SANTIS REGARDING SAME (0.6); REVISE SAME (1.3); REVIEW CASE LAW RELATING TO SAME (4.2); CONFERENCES WITH R. BERKOVICH OBJECTION TO ADMINISTRATIVE MOTION (0.5); CONFERENCE WITH D. REYES REGARDING SAME (0.3).				
05/05/23	Perez, Alfredo R.	0.50	947.50	007	67692511
	REVIEW REVISED CELSIUS OBJECTION (.3); VARIOUS COMMUNICATIONS WITH A. CRABTREE REGARDING CELSIUS OBJECTION (.2).				
05/05/23	Tsekerides, Theodore E.	1.40	2,233.00	007	67686572
	REVIEW AND FURTHER COMMENT ON REVISED OBJECTION TO CELSIUS ADMINISTRATIVE CLAIM (0.5); CONFERENCE CALL WITH R. BERKOVICH RE: ADMINISTRATIVE CLAIM OBJECTION (0.4); REVIEW RESEARCH RE: DEFENSES TO ADMINISTRATIVE CLAIMS AND CONSIDER USE IN OBJECTION (0.5).				
05/05/23	Berkovich, Ronit J.	4.10	7,892.50	007	67695934
	REVIEW RESEARCH RE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIMS MOTION (.2); REVIEW AND REVISE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIMS MOTION (3.0); CONFER WITH A. CRABTREE RE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIMS MOTION (.5); CALL WITH T. TSEKERIDES RE OBJECTION TO CELSIUS ADMINISTRATIVE CLAIMS MOTION (.4).				

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05/05/23	De Santis, Elena	2.20	2,695.00	007	67696669
	CONFERENCES AND CORRESPONDENCE WITH A. CRABTREE RE: OBJECTION TO CELSIUS ADMINISTRATIVE MOTION (0.6); CONFERENCE WITH T. TSEKERIDES RE: OBJECTION TO ADMINISTRATIVE MOTION (0.1); REVIEW AND ANALYZE CELSIUS CURE NOTICE AND DOCKET RE: SAME (0.2); REVIEW/PROVIDE FEEDBACK TO OBJECTION TO ADMINISTRATIVE MOTION AND FINALIZE SAME FOR FILING (1.3).				
05/05/23	Polishuk, Menachem	1.40	1,274.00	007	67689452
	REVIEW CORE OBJECTION TO CELSIUS MOTION (1.4).				
05/05/23	Crabtree, Austin B.	5.50	6,435.00	007	67693918
	CONFERENCES WITH R. BERKOVICH REGARDING OBJECTION TO ADMINISTRATIVE EXPENSE MOTION (0.6); CONFERENCES WITH E. DE SANTIS REGARDING SAME (0.5); REVIEW AND INCORPORATE T. TSEKERIDES COMMENTS TO SAME (0.2); REVIEW AND INCORPORATE R. BERKOVICH COMMENTS TO SAME (0.5); FURTHER REVISIONS TO SAME (1.5); FINAL REVIEW OF SAME (1.6); PREPARE SAME FOR FILING (0.6).				
05/05/23	Mezzatesta, Jared	1.90	1,425.00	007	67703934
	CALLS WITH A. CRABTREE REGARDING QUESTIONS ON CELSIUS OBJECTION BRIEF (0.3); REVIEW AND REVISE SECTIONS WITH CELSIUS SPECIFIC INFORMATION IN OBJECTION (1.6).				
05/05/23	Fabsik, Paul	1.00	475.00	007	67685113
	PREPARE AND FILE DEBTORS' OBJECTION TO CELSIUS MINING LLC'S MOTION FOR ENTRY OF AN ORDER (I) ALLOWING AND DIRECTING PAYMENT OF ITS ADMINISTRATIVE EXPENSE CLAIM PURSUANT TO 11 U.S.C. 503(B)(1)(A) AND (II) GRANTING RELATED RELIEF (.8); PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER (.2).				
05/08/23	Perez, Alfredo R.	0.40	758.00	007	67706939
	TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING POTENTIAL CELSIUS MEDIATION (.1); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES, A. CRABTREE AND CHAMBERS REGARDING HEARINGS AND MEDIATION (.3).				
05/08/23	De Santis, Elena	0.20	245.00	007	67773140

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	CONFERENCES AND CORRESPONDENCE WITH A. CRABTREE RE: CELSIUS HEARING (0.2).				
05/08/23	Fabsik, Paul	0.20	95.00	007	67698191
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
05/09/23	Fabsik, Paul	0.20	95.00	007	67706772
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
05/10/23	Perez, Alfredo R.	0.30	568.50	007	67729054
	VARIOUS COMMUNICATIONS WITH CHAMBERS AND T. TSEKERIDES REGARDING CELSIUS MEDIATION (.3).				
05/10/23	Tsekerides, Theodore E.	0.40	638.00	007	67775042
	EMAIL WITH A. PEREZ RE: CELSIUS MEDIATION ISSUES (0.2); REVIEW AND REVISE CELSIUS MEDIATION SUMMARY (0.2).				
05/10/23	De Santis, Elena	1.90	2,327.50	007	67774158
	CONFERENCE WITH T. TSEKERIDES RE: CELSIUS MEDIATION (0.1); REVIEW AND ANALYZE CELSIUS BRIEFING AND DRAFT SUMMARY OF ONGOING DISPUTES WITH CELSIUS FOR MEDIATION (1.2); ANALYZE DECLARATIONS AND TRANSCRIPTS FROM CELSIUS AUTOMATIC STAY PROCEEDINGS (0.6).				
05/10/23	Fabsik, Paul	0.20	95.00	007	67718240
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
05/11/23	Perez, Alfredo R.	0.20	379.00	007	67770870
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING T. LAWS AND WEIL TEAM REGARDING CELSIUS MEDIATION (.2).				
05/12/23	Perez, Alfredo R.	0.60	1,137.00	007	67770883
	VARIOUS COMMUNICATIONS WITH CHAMBERS AND T. TSEKERIDES REGARDING CELSIUS MEDIATION (.3); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES AND R. BERKOVICH REGARDING CELSIUS MEDIATION (.2); VARIOUS COMMUNICATIONS WITH CLIENT REGARDING CELSIUS (.1).				

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05/12/23	Berkovich, Ronit J. EMAILS WITH TEAM RE POTENTIAL CELSIUS MEDIATION (.1).	0.10	192.50	007	67778626
05/12/23	De Santis, Elena CONFERENCES AND CORRESPONDENCE WITH A. CRABTREE RE: CELSIUS HEARING AND POTENTIAL MEDIATION (0.2); CONFERENCE AND CORRESPONDENCE WITH J. MEZZATESTA RE: CELSIUS HEARING (0.2); CORRESPONDENCE WITH T. TSEKERIDES RE: CELSIUS HEARING AND MEDIATION (0.2).	0.60	735.00	007	67772150
05/12/23	Crabtree, Austin B. CONFERENCE WITH E. DE SANTIS REGARDING CELSIUS STATUS (0.2).	0.20	234.00	007	67783505
05/12/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67740785
05/15/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH CHAMBERS REGARDING MEDIATION (.1); CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, A. SULLIVAN, R. CANN AND T. TSEKERIDES REGARDING CELSIUS AND OTHER LITIGATION MATTERS (.9).	1.00	1,895.00	007	67788097
05/15/23	Tsekerides, Theodore E. CONFERENCE CALL WITH CLIENT RE: UPDATE ON CELSIUS NEXT STEPS AND STRATEGIES (0.6); CONSIDER CELSIUS MEDIATION ORDER (0.1); CONSIDER ISSUES RE: ALTERNATIVE MEDIATOR FOR CELSIUS (0.1); CONFER WITH E. DE SANTIS RE: CELSIUS HEARING (.2).	1.00	1,595.00	007	67786661
05/15/23	Berkovich, Ronit J. CONFER WITH C. CALABRESE RE CELSIUS (.1).	0.10	192.50	007	67799369
05/15/23	Liou, Jessica REVIEW AND RESPOND TO EMAIL RE PROPOSED MEDIATOR LIST FOR CELSIUS DISPUTE.	0.50	847.50	007	67784509
05/15/23	De Santis, Elena	2.40	2,940.00	007	67789997

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	CONFERENCE WITH C. CALABRESE RE: CELSIUS MEDIATION (0.3); REVIEW AND REVISE MEDIATION ORDER (0.6); PREPARE FOR AND PARTICIPATE IN CONFERENCE WITH M. LEVITT, A. SULLIVAN, D. FEINSTEIN, T. TSEKERIDES, AND A. PEREZ RE: CELSIUS STRATEGY (0.7); CONFERENCES WITH J. MEZZATESTA RE: CELSIUS MEDIATION (0.1); RESEARCH AND ANALYZE POTENTIAL MEDIATORS (0.5); CONFERENCE WITH T. TSEKERIDES RE: CELSIUS HEARING AND STRATEGY (0.2).				
05/15/23	Mezzatesta, Jared	0.50	375.00	007	67783239
	REVIEW CELSIUS MEDIATION ORDER (0.4); CALL WITH E. DE SANTIS TO DISCUSS EDITS (0.1).				
05/15/23	Fabsik, Paul	0.20	95.00	007	67773952
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
05/16/23	Perez, Alfredo R.	0.20	379.00	007	67822257
	VARIOUS COMMUNICATIONS WITH KIRKLAND AND WEIL TEAM REGARDING CELSIUS MEDIATION (.2).				
05/16/23	Berkovich, Ronit J.	0.20	385.00	007	67796080
	CONFER WITH C. CALABRESE RE CELSIUS ISSUE (.1); EMAILS WITH TEAM RE CELSIUS ISSUE (.1).				
05/16/23	De Santis, Elena	1.40	1,715.00	007	67804574
	CONFERENCES AND CORRESPONDENCE WITH A. CRABTREE RE: CELSIUS HEARING, MEDIATION, AND STATUS CONFERENCE (0.6); REVIEW AND REVISE DRAFT MEDIATION ORDER (0.5); REVIEW AND ANALYZE CELSIUS AND CORE PROTECTIVE ORDERS (0.3).				
05/16/23	Crabtree, Austin B.	0.20	234.00	007	67815999
	CORRESPOND WITH E. DE SANTIS REGARDING CELSIUS STATUS CONFERENCE (0.1); CONFERENCE AND CORRESPOND WITH P. FABSIK REGARDING SAME (0.1).				
05/16/23	Mezzatesta, Jared	0.10	75.00	007	67794689
	CORRESPONDENCE WITH LITIGATION TEAM REGARDING CELSIUS STATUS CONFERENCE.				
05/16/23	Fabsik, Paul	0.20	95.00	007	67787865
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				

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05/17/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS MEDIATION (.3).	0.30	568.50	007	67823131
05/17/23	Tsekerides, Theodore E. EMAIL WITH CELSIUS COUNSEL RE: CELSIUS HEARING AND NEXT STEPS IN CORE PROCEEDING (0.1); CONSIDER NEXT STEPS RE: MEDIATION (0.2).	0.30	478.50	007	67810519
05/17/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CELSIUS ISSUE (.2).	0.20	385.00	007	67813340
05/17/23	De Santis, Elena RESEARCH POTENTIAL MEDIATORS FOR CELSIUS DISPUTE (0.5); CONFERENCES AND CORRESPONDENCE WITH A. CRABTREE RE: MEDIATION, HEARING ON CELSIUS ADMINISTRATIVE MOTION (0.6); CONFERENCES AND CORRESPONDENCE WITH J. MEZZATESTA RE: HEARING ON ADMINISTRATIVE MOTION (0.3); CONFERENCE AND CORRESPONDENCE WITH T. TSEKERIDES RE: CELSIUS STRATEGY (0.2); ATTEND CELSIUS STATUS CONFERENCE AND DRAFT ANALYSIS RE: SAME (1.0).	2.60	3,185.00	007	67816085
05/17/23	Crabtree, Austin B. CONFERENCE WITH C. CALABRESE REGARDING MEDIATORS (0.2); CONFERENCE WITH E. DE SANTIS REGARDING SAME (0.2); CORRESPOND WITH R. BERKOVICH REGARDING SAME (0.1).	0.50	585.00	007	67816060
05/17/23	Mezzatesta, Jared MONITOR CELSIUS HEARING AND SEND SUMMARY OF RELEVANT INFORMATION TO CORE'S MEDIATION TO TEAM (1.2); CALL WITH E. DE SANTIS TO DISCUSS MEDIATION CONSIDERATIONS (0.2).	1.40	1,050.00	007	67812812
05/17/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67793648
05/18/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS MEDIATION (.2).	0.20	379.00	007	67824697
05/18/23	Tsekerides, Theodore E.	0.90	1,435.50	007	67816475

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	EMAIL WITH CELSIUS RE: MEDIATION (0.1); REVIEW DRAFT ORDER RE: MEDIATION (0.2); CONSIDER POSSIBLE MEDIATORS FOR CELSIUS CLAIMS (0.2); CONSIDER ARGUMENTS RE: EXPEDITED REVIEW OF MERITS (0.4).				
05/18/23	Berkovich, Ronit J. CALL WITH TEAM RE CELSIUS ISSUES(.1).	0.10	192.50	007	67812825
05/18/23	De Santis, Elena CONFERENCES AND CORRESPONDENCE WITH J. MEZZATESTA RE: CELSIUS ADMINISTRATIVE MOTION (0.2); CONFERENCES AND CORRESPONDENCE WITH A. CRABTREE RE: CELSIUS ADMINISTRATIVE MOTION HEARING (0.3); REVIEW CELSIUS WITNESS AND EXHIBIT LIST AND CORRESPONDENCE WITH T. TSEKERIDES RE: SAME (0.2); REVIEW AND PROVIDE FEEDBACK ON NOTICE OF ADJOURNMENT FOR CELSIUS HEARING (0.3).	1.00	1,225.00	007	67824976
05/18/23	Mezzatesta, Jared DRAFT CELSIUS NOTICE OF ADJOURNMENT (0.9); CALLS WITH E. DE SANTIS TO DISCUSS STATUS OF MEDIATION AND ADJOURNMENT (0.2).	1.10	825.00	007	67813055
05/18/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67805643
05/19/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH E. DE SANTIS AND C. KOEING REGARDING CELSIUS ADJOURNMENT (.2); REVIEW DRAFT OF CELSIUS ADJOURNMENT (.2).	0.40	758.00	007	67825034
05/19/23	De Santis, Elena CONFERENCE AND CORRESPONDENCE WITH A. CRABTREE RE: CELSIUS HEARING (0.2); CONFER WITH T. TSEKERIDES RE: CELSIUS HEARING (0.1); REVIEW NOTICE OF ADJOURNMENT FOR CELSIUS MATTERS (0.1); EMAILS TO C. KOENIG RE: CELSIUS ADJOURNMENT (0.1).	0.50	612.50	007	67828465
05/19/23	Mezzatesta, Jared REVISE AND FILE CELSIUS NOTICE OF ADJOURNMENT.	0.80	600.00	007	67824640

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05/19/23	Fabsik, Paul PREPARE AND FILE NOTICE OF ADJOURNMENT OF (I) CELSIUS MINING LLC'S ADMINISTRATIVE EXPENSE MOTION FOR MAY 22, 2023 HEARING AND (II) CELSIUS MINING LLC'S DEADLINE TO REPLY TO DEBTORS' PROOF OF CLAIM OBJECTIONS.	0.60	285.00	007	67811707
05/22/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67829909
05/23/23	De Santis, Elena CONFERENCE WITH A. MENON RE: CELSIUS MEDIATION (0.2).	0.20	245.00	007	67863081
05/23/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67836822
05/24/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH T. TSEKERIDES (.1), AND CHAMBERS (.1) REGARDING CELSIUS MEDIATION; VARIOUS COMMUNICATIONS WITH CLIENT AND WEIL TEAM REGARDING CELSIUS MEDIATION (.4); COMMUNICATIONS WITH T. TSEKERIDES AND R. BERKOVICH REGARDING STRATEGY (.2).	0.80	1,516.00	007	67855093
05/24/23	Tsekerides, Theodore E. EMAIL WITH CLIENT RE: CELSIUS UPDATES AND NEXT STEPS (0.3); CONSIDER APPROACH ON MEDIATION AND POSSIBLE SUMMARY JUDGMENT MOTION (0.3); CALL WITH A. PEREZ RE: MEDIATION CALL (0.1).	0.70	1,116.50	007	67866015
05/24/23	De Santis, Elena CORRESPONDENCE WITH T. TSEKERIDES RE: CELSIUS DISPUTES (0.2); REVIEW CORRESPONDENCE RE: CELSIUS MEDIATION (0.1).	0.30	367.50	007	67859513
05/24/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67844822
05/25/23	Perez, Alfredo R.	3.50	6,632.50	007	67858874

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	REVIEW RESEARCH AND MATERIALS FROM J. MEZZATESTA (.8); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES REGARDING RESEARCH (.2); CONFERENCE CALL WITH T. TSEKERIDES, R. BERKOVICH, C. CARLSON, AND C. CALABRESE REGARDING CELSIUS STRATEGY (.5); CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, K. HALL, T. DUCHENE, AND T. TSEKERIDES REGARDING CELSIUS MEDIATION (.4); TELEPHONE CONFERENCES WITH T. TSEKERIDES AND C. CALABRESE REGARDING CELSIUS (.1); TELEPHONE CONFERENCES WITH CHAMBERS REGARDING MEDIATION (.2); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES REGARDING MEDIATION (.2); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING CELSIUS STRATEGY (.1); REVIEW CELSUS PRESS RELEASE AND NOTICE OF SUCCESSFUL BIDDER (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SUMMARY JUDGMENT RE CELSIUS (.4); VARIOUS COMMUNICATIONS WITH C. KOENING AND T. TSEKERIDES REGARDING TIMING OF THE MEDIATION (.2).				
05/25/23	Tsekerides, Theodore E.	3.90	6,220.50	007	67863704
	CONSIDER APPROACHES AND ARGUMENTS FOR SUMMARY JUDGEMENT AND ESTIMATION RE CELSIUS CLAIMS IN CONJUNCTION WITH MEDIATION (0.7); EMAIL WITH TEAM RE: MOTION PRACTICE AND MEDIATION (0.2); REVIEW PRIOR FILED MOTIONS (0.4); LITIGATION TEAM CALL TO DISCUSS MEDIATION AND MOTION PRACTICE (0.8); RESTRUCTURING CALL RE: MEDIATION AND NEXT STEPS (0.4); CLIENT CALL RE: CELSIUS UPDATE (0.3); EMAIL WITH CELSIUS COUNSEL RE: MEDIATION (0.1); EMAIL WITH COURT RE: MEDIATION (0.1); CONSIDER ARGUMENTS AND ADDITIONAL RESEARCH FOR SUMMARY JUDGMENT MOTION (0.9).				
05/25/23	Berkovich, Ronit J.	0.10	192.50	007	67880161
	EMAILS WITH TEAM RE CELSIUS (.1).				
05/25/23	De Santis, Elena	0.90	1,102.50	007	67868869
	CALL (PARTIAL) WITH LITIGATION TEAM RE: CELSIUS STRATEGY (0.5); CONFERENCE WITH J. NOLAN AND C. CALABRESE RE: CELSIUS MOTION (0.2); CONFERENCE AND CORRESPONDENCE WITH T. TSEKERIDES RE: CELSIUS MOTION AND MEDIATION (0.2).				
05/25/23	Calabrese, Christine A.	3.20	4,304.00	007	67856955
	STRATEGY CALL WITH LITIGATION TEAM RE: MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIM (1.0); CONFER WITH J. NOLAN AND E. DE SANTIS RE: SAME (.2); REVIEW OBJECTION TO CELSIUS PROOF OF CLAIM (.6); STRATEGY CALL WITH A. PEREZ, R. BERKOVICH, C. CARLSON, AND J. MEZZATESTA (.4); REVIEW OBJECTION TO CELSIUS PROOFS OF CLAIM (1.0).				

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05/25/23	Delauney, Krystel CONDUCT SUBSTANTIVE LEGAL RESEARCH ON ISSUES TO BE INCLUDED IN SUMMARY JUDGMENT MOTION AGAINST CELSIUS.	5.80	6,177.00	007	67901082
05/25/23	Menon, Asha LITIGATION TEAM CALL TO DISCUSS MOTION FOR SUMMARY JUDGMENT STRATEGY (0.9); MEET WITH M. SHIELDS TO PROVIDE BACKGROUND REGARDING CELSIUS DISPUTES (0.3).	1.20	1,092.00	007	67859236
05/25/23	Shields, Matthew CONDUCT RESEARCH RE DAMAGES AND JURISDICTION FOR MOTION FOR SUMMARY JUDGMENT (7.1); MEET WITH A. MENON RE: SAME (.3) LITIGATION TEAM CALL RE: MOTION FOR SUMMARY JUDGMENT (.9).	8.30	7,553.00	007	67859006
05/25/23	Mezzatesta, Jared CONDUCT RESEARCH RELATED TO ESTIMATION OF CLAIMS (1.3); CALL WITH WEIL TEAM TO DISCUSS CLAIM ESTIMATION (0.5); CALL WITH R. BERKOVICH REGARDING CLAIM ESTIMATION (0.1); SUMMARY FOR TEAM OF CELSIUS WINNING BID (0.7).	2.60	1,950.00	007	67871507
05/25/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67853021
05/26/23	Perez, Alfredo R. CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, A. SULLIVAN, T. DUCHENE, K. HALL, AND R. BERKOVICH REGARDING CELSIUS AND OPEN ITEMS (.2); REVIEW INFORMATION PROVIDED TO M. LEVITT, D. FEINSTEIN, A. SULLIVAN, T. DUCHENE, AND K. HALL RE SAME (.3).	0.50	947.50	007	67873326
05/26/23	Tsekerides, Theodore E. EMAIL WITH C. CALABRESE RE: CELSIUS SUMMARY JUDGMENT PAPERS (0.1); CONSIDER ARGUMENT SEQUENCING FOR SUMMARY JUDGMENT PAPERS (0.3).	0.40	638.00	007	67863507
05/26/23	Berkovich, Ronit J. CALL WITH CORE RE CELSIUS AND CLAIMS (.2).	0.20	385.00	007	67880398

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05/26/23	Nolan, John J. ANALYZE RESEARCH RE CELSIUS SUMMARY JUDGEMENT MOTION.	0.90	1,237.50	007	67872922
05/26/23	De Santis, Elena CONFERENCE WITH J. NOLAN RE: CELSIUS DISPUTE AND STRATEGY (0.5); CONFERENCES AND CORRESPONDENCE WITH C. CALABRESE RE: CELSIUS SUMMARY JUDGMENT MOTION AND RESEARCH RE: SAME (0.5); REVIEW AND ANALYZE RESEARCH AND CORRESPONDENCE RE: CELSIUS SUMMARY JUDGMENT MOTION (0.8).	1.80	2,205.00	007	67884128
05/26/23	Calabrese, Christine A. REVIEW OBJECTION TO CELSIUS PROOFS OF CLAIM (1.5); ANALYZE CASELAW AND RELATED RESEARCH RELEVANT TO MOTION FOR SUMMARY JUDGMENT ON CELSIUS PROOFS OF CLAIM (1.5); DRAFT MOTION FOR SUMMARY JUDGMENT ON CELSIUS PROOFS OF CLAIM (5.0).	8.00	10,760.00	007	67888337
05/26/23	Delauney, Krystel CONDUCT SUBSTANTIVE LEGAL RESEARCH ON ISSUES TO BE INCLUDED IN SUMMARY JUDGMENT MOTION AGAINST CELSIUS.	2.20	2,343.00	007	67901130
05/26/23	Shields, Matthew CONDUCT RESEARCH RE PROCEDURE AND DAMAGES FOR MOTION FOR SUMMARY JUDGMENT.	8.80	8,008.00	007	67868732
05/26/23	Mezzatesta, Jared REVIEW CELSIUS BID PLAN STRUCTURE AS IT RELATED TO TREATMENT OF MINING'S CLAIM AGAINST CORE AND PROVIDE SUMMARY.	1.70	1,275.00	007	67871599
05/26/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67863213
05/27/23	Tsekerides, Theodore E. CONFERENCE CALL WITH C. CALABRESE RE: SUMMARY JUDGMENT PAPERS (0.7); REVIEW AND CONSIDER LAWLOR DECLARATION AND DEPOSITION TRANSCRIPT FOR SUMMARY JUDGMENT PAPERS (0.6); REVIEW ORDERS AND MSA FOR SUMMARY JUDGMENT PAPERS (0.4).	1.70	2,711.50	007	67863528

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05/27/23	De Santis, Elena REVIEW AND ANALYZE PROOF OF CLAIM OBJECTION AND OBJECTION TO ADMINISTRATIVE CLAIM MOTION (0.5); CORRESPONDENCE WITH C. CALABRESE RE: MSA ORDERS, DAMAGES LIMITATION PROVISIONS, SUMMARY JUDGMENT MOTION (0.6); REVIEW AND ANALYZE INVOICES AND PAYMENTS BY CELSIUS (0.4); REVIEW AND ANALYZE DECLARATIONS FROM OPPOSITION TO AUTOMATIC STAY MOTION (0.4).	1.90	2,327.50	007	67884157
05/27/23	Calabrese, Christine A. DRAFT MOTION FOR SUMMARY JUDGMENT ON CELSIUS PROOFS OF CLAIM (7.0); STRATEGY CALL WITH T. TSEKERIDES RE: MOTION FOR SUMMARY JUDGMENT ON CELSIUS'S PROOF OF CLAIM (.7); ANALYZE CASELAW RELEVANT TO SUMMARY JUDGMENT ON CELSIUS PROOF OF CLAIM (.5).	8.20	11,029.00	007	67890955
05/27/23	Delauney, Krystel CONDUCT SUBSTANTIVE LEGAL RESEARCH FOR CASE LAW TO BE INCLUDED IN CELSIUS SUMMARY JUDGMENT BRIEF.	2.30	2,449.50	007	67900867
05/27/23	Menon, Asha DRAFT J. PRATT DECLARATION IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT IN CELSIUS CONTESTED MATTER (2.1).	2.10	1,911.00	007	67863359
05/27/23	Shields, Matthew CONDUCT RESEARCH RE DAMAGES FOR MOTION FOR SUMMARY JUDGMENT RE CELSIUS.	9.10	8,281.00	007	67868777
05/28/23	Tsekerides, Theodore E. REVIEW AND REVISE SUMMARY JUDGMENT MOTION PAPERS (3.7).	3.70	5,901.50	007	67874864
05/28/23	De Santis, Elena REVIEW AND PROVIDE FEEDBACK RE: J. PRATT DECLARATION RE CELSIUS (0.4); CORRESPONDENCE WITH C. CALABRESE AND A. MENON RE: CELSIUS INVOICES (0.2).	0.60	735.00	007	67941683
05/28/23	Calabrese, Christine A.	6.80	9,146.00	007	67890918

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	REVIEW AND REVISE J. PRATT DECLARATION IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT (.4); DRAFT MOTION FOR SUMMARY JUDGMENT ON CELSIUS'S PROOF OF CLAIM (3.5); REVIEW AND REVISE MOTION FOR SUMMARY JUDGMENT ON CELSIUS'S PROOF OF CLAIM (2.0); FINALIZE PROPOSED ORDER AND J. PRATT DECLARATION FOR CELSIUS MOTION FOR SUMMARY JUDGMENT (.9).				
05/28/23	Menon, Asha	0.30	273.00	007	67894873
	REVISE J. PRATT DECLARATION BASED ON COMMENTS FROM E. DE SANTIS (0.3).				
05/29/23	Perez, Alfredo R.	0.40	758.00	007	67872651
	REVIEW CELSIUS MOTION (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM AND T. DUCHENE REGARDING SAME (.2).				
05/29/23	Tsekerides, Theodore E.	3.10	4,944.50	007	67894598
	REVIEW AND FURTHER REVISE SUMMARY JUDGMENT MOTION AND SUPPORTING DECLARATION (1.8); CLIENT CALL TO UPDATE ON MEDIATION AND PAPERS (0.3); CALL AND EMAIL WITH C. CALABRESE RE: SUMMARY JUDGMENT PAPERS (0.2); CALLS AND EMAIL WITH CLIENT RE: SUMMARY JUDGMENT PAPERS (0.2); REVIEW PRIOR FILINGS RE: CELSIUS MSA'S (0.3); REVIEW COMMENTS ON SUMMARY JUDGMENT MOTION (0.3).				
05/29/23	Berkovich, Ronit J.	0.60	1,155.00	007	67914566
	CALL WITH D. FEINSTEIN, T. DUCHENE, K. HALL, AND WEIL TEAM RE CLAIMS (INCLUDING CELSIUS) (.3); REVIEW AND PROVIDE COMMENTS ON SUMMARY JUDGMENT MOTION RE CELSIUS CLAIMS (.3).				
05/29/23	De Santis, Elena	1.00	1,225.00	007	67906292
	REVIEW AND ANALYZE MOTION FOR SUMMARY JUDGMENT (0.7); CORRESPONDENCE WITH C. CALABRESE, R. GILCHRIST RE: EXHIBITS TO MOTION FOR SUMMARY JUDGMENT (0.3).				
05/29/23	Calabrese, Christine A.	5.40	7,263.00	007	67891190

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	ANALYZE CASELAW RELEVANT TO MOTION FOR SUMMARY JUDGMENT ON CELSIUS PROOFS OF CLAIM (.5); STRATEGY CALL WITH CLIENT AND WEIL TEAM RE: CELSIUS MOTION FOR SUMMARY JUDGMENT (.5); CONFER WITH T. TSEKERIDES RE: MOTION FOR SUMMARY JUDGMENT ON CELSIUS PROOFS OF CLAIM (.7); FINALIZE MOTION FOR SUMMARY JUDGMENT ON CELSIUS PROOFS OF CLAIM AND SEND TO CLIENT FOR REVIEW (.8); CONFER WITH LITIGATION SUPPORT TEAM RE: FINALIZING MOTION FOR SUMMARY JUDGMENT ON CELSIUS PROOFS OF CLAIM (.3); REVISE MOTION FOR SUMMARY JUDGMENT ON CELSIUS PROOFS OF CLAIM (2.6).				
05/29/23	Shields, Matthew	0.60	546.00	007	67868782
	LEGAL RESEARCH RE PROCEDURE FOR MOTION FOR SUMMARY JUDGMENT.				
05/29/23	Gilchrist, Roy W.	4.70	2,232.50	007	67931087
	RESEARCH, REVIEW, CITE/FACT CHECK AND UPDATE DEBTORS' MOTION FOR PARTIAL SUMMARY JUDGMENT WITH RESPECT TO PROOF OF CLAIM NOS. 425 & 497 FILED BY CELSIUS MINING LLC, AS WELL AS THE PRATT DECLARATIONS AND ACCOMPANYING EXHIBITS.				
05/30/23	Perez, Alfredo R.	1.80	3,411.00	007	67908754
	CONFERENCE CALL WITH CLIENT AND WEIL TEAM TO DISCUSS THE MOTION FOR SUMMARY JUDGMENT (.5); REVIEW AND REVISE MOTION FOR SUMMARY JUDGMENT (.7); TELEPHONE CONFERENCE WITH T. TSEKERIDES AND C. CALABRESE REGARDING MOTION FOR SUMMARY JUDGMENT (.1); COMMUNICATIONS WITH C. CARLSON REGARDING CELSIUS (.1); VARIOUS COMMUNICATIONS WITH K. HALL AND C. CALABRESE REGARDING MOTION FOR SUMMARY JUDGMENT (.3); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES, C. KOENING AND CHAMBERS REGARDING THE MEDIATION (.1).				
05/30/23	Tsekerides, Theodore E.	3.40	5,423.00	007	67904075
	REVIEW AND FURTHER REVISE MOTION FOR SUMMARY JUDGMENT RE CELSIUS (0.8); REVIEW REDLINE OF MOTION AND CONSIDER FURTHER REVISIONS (0.3); EMAIL AND CALLS WITH C. CALABRESE RE: REVISIONS TO MOTION (0.2); CALL WITH CLIENT AND WEIL TEAM RE: MEDIATION AND MOTION (0.5); CALL WITH A. PEREZ AND C. CALABRESE RE: PAPERS (0.2); FURTHER REVISIONS TO MOTION PAPERS AND FINALIZE (0.5); EMAIL WITH COURT RE: MEDIATION (0.1); CONSIDER MERITS ARGUMENTS FOR MEDIATION OF CELSIUS CLAIM AND APPROACH (0.8).				
05/30/23	Berkovich, Ronit J.	0.30	577.50	007	67914851

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	CALL WITH CORE RE CELSIUS SUMMARY JUDGMENT MOTION (PARTIAL) (.3).				
05/30/23	Calabrese, Christine A.	5.80	7,801.00	007	67892601
	CALL WITH CLIENT AND WEIL TEAM RE: MOTION FOR SUMMARY JUDGMENT (.5); FINALIZE MOTION FOR SUMMARY JUDGMENT ON CELSIUS PROOFS OF CLAIM (5.0); DISCUSS SAME WITH T. TSEKERIDES AND A. PEREZ (.3).				
05/30/23	Shields, Matthew	0.90	819.00	007	67888402
	CONDUCT RESEARCH FOR CELSIUS MOTION FOR SUMMARY JUDGMENT.				
05/30/23	Crabtree, Austin B.	0.10	117.00	007	67895324
	CORRESPOND WITH C. CALABRESE REGARDING SUMMARY JUDGMENT MOTION BOX LANGUAGE (0.1).				
05/30/23	Gilchrist, Roy W.	3.80	1,805.00	007	67931105
	RESEARCH, REVIEW, CITE/FACT CHECK AND UPDATE DEBTORS' MOTION FOR PARTIAL SUMMARY JUDGMENT WITH RESPECT TO PROOF OF CLAIM NOS. 425 & 497 FILED BY CELSIUS MINING LLC, AS WELL AS THE PRATT DECLARATIONS AND ACCOMPANYING EXHIBITS.				
05/30/23	Fabsik, Paul	1.70	807.50	007	67873495
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER (.2); PREPARE AND FILE DEBTORS' MOTION FOR PARTIAL SUMMARY JUDGMENT WITH RESPECT TO PROOF OF CLAIM NOS. 425 AND 497 FILED BY CELSIUS MINING LLC (.9); PREPARE AND FILE DECLARATION OF JEFF PRATT IN SUPPORT OF DEBTORS' MOTION FOR PARTIAL SUMMARY JUDGMENT (.6).				
05/31/23	Perez, Alfredo R.	0.50	947.50	007	67908861
	VARIOUS COMMUNICATIONS WITH M. LEVITT AND T. TSEKERIDES REGARDING MOTION FOR SUMMARY JUDGMENT RE CELSIUS CLAIMS INCLUDING REVIEW OF NOTE (.2); CALL T. TSEKERIDES REGARDING MEDIATION (.1); VARIOUS COMMUNICATIONS WITH CHAMBERS, KIRKLAND AND T. TSEKERIDES REGARDING MEDIATION (.2).				
05/31/23	Tsekerides, Theodore E.	1.60	2,552.00	007	67909240

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	REVIEW LEVITT TRANSCRIPT AND CONSIDER ISSUES ON CELSIUS CLAIM AND APPROACH FOR DEFENSE/ADVANCEMENT OF MOTION (0.9); EMAIL WITH TEAM RE: DAMAGES ANALYSIS OF CELSIUS CLAIMS AND CELSIUS ARGUMENTS (0.2); REVIEW RESEARCH RE: CELSIUS CLAIMED DAMAGES AND ARGUMENTS (0.5).				
05/31/23	Cain, Jeremy C. DISCUSS CELSIUS DAMAGES RESEARCH WITH T. TSEKERIDES AND E. DE SANTIS.	0.20	275.00	007	68116160
05/31/23	De Santis, Elena CORRESPONDENCE WITH C. CALABRESE RE: AMOUNTS OWED IN CELSIUS DISPUTES (0.3); REVIEW AND ANALYZE PROOFS OF CLAIM AND ANALYSIS RE: AMOUNTS OWED (0.3); REVIEW AND ANALYZE M. LEVITT DEPOSITION EXHIBITS IN CELSIUS MATTER(0.3).	0.90	1,102.50	007	67905856
05/31/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	67895161
SUBTOTAL TASK 007 - Celsius Matters:		221.90	\$268,552.00		
05/01/23	Tsekerides, Theodore E. CONFERENCE WITH J. NOLAN RE: PLAN INVESTIGATION ISSUES AND APPROACH (0.4); EMAIL WITH T. KIRKENDALL RE: PLAN INVESTIGATION (0.1); EMAIL WITH D. LENDER RE: UPDATE ON INVESTIGATION ISSUES (0.1); CONSIDER NEXT STEPS AND SEARCH TERMS FOR INVESTIGATION (0.3).	0.90	1,435.50	008	67651079
05/01/23	Berkovich, Ronit J. CALL WITH A. MIDHA RE PLAN STRATEGY (.2).	0.20	385.00	008	67656799
05/01/23	Schrock, Ray C. ATTEND DISCUSSIONS WITH CLIENT RE PRIVILEGED MATTERS (2.0); ATTEND CALLS WITH PJT RE PLAN ISSUES (1.5).	3.50	7,332.50	008	67693173
05/01/23	Fink, Moshe A. REVIEW AND REVISE MEMORANDUM ON PLAN ISSUE.	0.70	980.00	008	67693301

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05/01/23	De Santis, Elena CONFERENCE RE: PLAN INVESTIGATION WITH J. NOLAN.	0.50	612.50	008	68119433
05/01/23	Crabtree, Austin B. CORRESPOND WITH R. BERKOVICH REGARDING PLAN CONSIDERATIONS PRESENTATION (0.1); CONFERENCES WITH J. MEZZATESTA REGARDING SAME (0.2); REVIEW AND REVISE PLAN FILING TIMELINE FOR PLAN CONSIDERATIONS PRESENTATION (0.3).	0.60	702.00	008	67651492
05/01/23	Mezzatesta, Jared REVISE PLAN DECK/CONFIRMATION CALENDAR AND SEND TO R. BERKOVICH FOR REVIEW (1.0); CALLS WITH A. CRABTREE TO DISCUSS SAME (0.1).	1.10	825.00	008	67650228
05/01/23	Sudama, Dawn Rita CONFERENCE AND CORRESPOND WITH M. FINK RE: PLAN RELATED MEMORANDUM (0.2); REVISE SAME (0.6).	0.80	728.00	008	67646032
05/02/23	Tsekerides, Theodore E. CONFERENCE CALL WITH T. KIRKENDALL RE: PLAN INVESTIGATION ISSUES (0.2); FINALIZE LETTER TO T. KIRKENDALL RE SAME (0.1); REVIEW EMAIL RE: UPDATE ON INVESTIGATION DOCUMENT PULL STATUS AND CONSIDER NEXT STEPS (0.2); CONSIDER SEARCH TERMS AND NEXT STEPS ON INVESTIGATION (0.4).	0.90	1,435.50	008	67668525
05/02/23	Berkovich, Ronit J. REVIEW AND REVISE SLIDES RE CHAPTER 11 PLAN CONSTRUCT (.6); CALL WITH PJT RE PLAN STRUCTURE (1.0); CONFER WITH J. MEZZATESTA RE PLAN ISSUES (.1).	1.70	3,272.50	008	67665570
05/02/23	Schrock, Ray C. ATTEND MEETINGS WITH CLIENT AND PJT RE BUSINESS PLAN AND PLAN ISSUES (2.5); ATTEND CALLS WITH CLIENT RE PLAN MATTERS (1.0).	3.50	7,332.50	008	67693422
05/02/23	Fink, Moshe A. ATTEND CALL WITH PJT RE PLAN STRUCTURE (1); REVIEW AND REVISE PLAN ISSUES RESEARCH MEMORANDUM (2.3).	3.30	4,620.00	008	67693236

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05/02/23	Goltser, Jonathan REVIEW MEMORANDUM RE: TREATMENT OF SECURED CREDITORS UNDER PLAN.	1.80	2,205.00	008	67695320
05/02/23	Crabtree, Austin B. CONFERENCES AND CORRESPOND WITH J. MEZZATESTA REGARDING PLAN CONSIDERATIONS PRESENTATION (0.5); REVISE PLAN CONSIDERATIONS PRESENTATION (3.9).	4.40	5,148.00	008	67662173
05/02/23	Mezzatesta, Jared REVISE PLAN CONSIDERATIONS PRESENTATION (4.3); MEET WITH R. BERKOVICH TO DISCUSS SAME (0.5); CALLS WITH A. CRABTREE TO DISCUSS SAME (0.5).	5.30	3,975.00	008	67661645
05/02/23	Sudama, Dawn Rita CONFERENCE WITH TEAM RE: PLAN RELATED MEMORANDUM (0.2); REVISE SAME (0.4).	0.60	546.00	008	67658286
05/03/23	Tsekerides, Theodore E. REVIEW EMAIL RE: DOCUMENT COLLECTION FOR PLAN INVESTIGATION AND CONSIDER NEXT STEPS (0.2); EMAIL WITH COUNSEL RE: INVESTIGATION UPDATE CALL (0.1); CONSIDER APPROACH FOR INVESTIGATION OF POTENTIAL CLAIMS AGAINST D&OS (0.4).	0.70	1,116.50	008	67686558
05/03/23	Freeman, Danek A. REVIEW REVISED MEMORANDUM RE: PLAN RELATED MATTERS (.3); EMAILS RE COMMENTS RE SAME (.1).	0.40	700.00	008	67672603
05/03/23	Berkovich, Ronit J. REVIEW AND REVISE PLAN SLIDES (.9); CALL WITH PJT RE PLAN STRUCTURE (1.0); MEETING WITH A. CRABTREE AND J. MEZZATESTA RE PLAN-RELATED ISSUES (.9); CONFER WITH J. GOLTSEER RE PLAN ISSUE (.1); REVISE SLIDE RE PLAN ISSUE AND EMAIL J. GOLTSEER RE SAME (.1).	3.00	5,775.00	008	67673276
05/03/23	Schrock, Ray C. ATTEND CALLS WITH CLIENT RE CONFIRMATION AND BUSINESS PLAN ISSUES.	3.50	7,332.50	008	67693398
05/03/23	Fink, Moshe A.	0.40	560.00	008	67718806

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	MEET WITH D. SUDAMA RE PLAN ISSUES.				
05/03/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW, REVISE AND DISCUSSION WITH D. FREEMAN AND D. SUDAMA RE: PLAN RELATED ISSUE.	2.90	3,987.50	008	67673262
05/03/23	Goltser, Jonathan CALLS WITH PJT AND ALIX TO DISCUSS BUSINESS PLAN AND CAPITAL STRUCTURE (1.0); CONDUCT RESEARCH RE 1111(B) AND UPDATE SLIDE FOR PLAN DECK (3.6).	4.60	5,635.00	008	67695325
05/03/23	De Santis, Elena ANALYZE MEMORANDA RE: PRIOR COMPANY TRANSACTIONS IN CONNECTION WITH PLAN INVESTIGATION (0.9); REVIEW AND REDACT MINUTES FOR PRIVILEGE (0.5); CORRESPONDENCE WITH T. TSEKERDIES RE: BOARD MINUTES (0.3); ANALYZE BOARD MATERIALS (1.2); REVIEW STATEMENTS OF FINANCIAL AFFAIRS (0.4).	3.30	4,042.50	008	67693896
05/03/23	Crabtree, Austin B. REVIEW R. BERKOVICH COMMENTS TO PLAN CONSIDERATIONS PRESENTATION (0.2); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.3); CONFERENCES WITH R. BERKOVICH AND J. MEZZATESTA REGARDING PLAN CONSIDERATIONS PRESENTATION (0.9); REVIEW AND COMMENT ON SAME (0.3); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.3).	2.00	2,340.00	008	67678011
05/03/23	Mezzatesta, Jared REVISE PLAN DECK (3.6); CALL WITH A. CRABTREE TO DISCUSS R. BERKOVICH REVISIONS TO SAME (0.3); MEET WITH A. CRABTREE AND R. BERKOVICH REGARDING PLAN ISSUES (0.9); REVIEW SCHEDULES TO FIND CLAIMS AND ASSETS AT EACH ENTITY IN CONNECTION WITH PLAN FORMULATION (0.9).	5.70	4,275.00	008	67704176
05/03/23	Sudama, Dawn Rita REVISE DRAFT OF MEMORANDUM RE: PLAN RELATED ISSUE (2.8); CORRESPOND WITH BANKING TEAM, R. BERKOVICH AND M. FINK RE: REVISED MEMORANDUM (0.4); CONFERENCE WITH M. FINK RE: SAME (0.5); REVISE DRAFT MEMORANDUM RE: BANKING COMMENTS (1.2).	4.90	4,459.00	008	67709828
05/04/23	Berkovich, Ronit J.	4.00	7,700.00	008	67678440

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	REVIEW AND PROVIDE COMMENTS ON SLIDES RE PLAN ISSUES (.7); CONFER WITH A. MIDHA RE PLAN ISSUES (.2); REVIEW RESEARCH RE PLAN ISSUES (.6); CONFER WITH A. CRABTREE RE PLAN ISSUES (.1); REVIEW AND REVISE MEMORANDUM RE TREATMENT OF SECURED NOTES UNDER PLAN (.6); REVIEW AND REVISE MEMORANDUM RE SECURED NOTES ISSUES UNDER PLAN (.5); CALL WITH WILLKIE RE VARIOUS ISSUES RELATING TO TREATMENT OF SECURED NOTES UNDER PLAN (1.0); CONFER WITH J. GOLTSEY RE VARIOUS ISSUES RELATING TO TREATMENT OF SECURED NOTES UNDER PLAN (.3).				
05/04/23	Schrock, Ray C. ATTEND CALLS WITH CLIENT AND ADVISORS RE PLAN ISSUES.	2.00	4,190.00	008	67693499
05/04/23	Fink, Moshe A. REVIEW AND COMMENT ON PLAN SLIDE AND CORRESPONDENCE WITH TEAM RE SAME (.4); CALL WITH TEAM AND ALIX RE LIQUIDATION ANALYSIS AND CORRESPONDENCE WITH TEAM RE SAME (.4).	0.80	1,120.00	008	67687530
05/04/23	Nolan, John J. CONFER WITH VENDOR FOR INVESTIGATION (0.4); EMAILS RE DOCUMENT REVIEW VENDOR FOR INVESTIGATION (0.3).	0.70	962.50	008	67718295
05/04/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE PLAN ISSUE MEMORANDUM AND DISCUSSION WITH D. SUDAMA RE SAME (0.2).	0.20	275.00	008	67683639
05/04/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING PLAN CONSIDERATIONS PRESENTATION (0.3); CONFERENCE WITH A. BURBRIDGE REGARDING SAME (0.3); CONFERENCE WITH N. WARRIER REGARDING DATA ROOM (0.1); CORRESPOND WITH M. FINK REGARDING SAME (0.1); CORRESPOND WITH PJT TEAM REGARDING SAME (0.1).	0.90	1,053.00	008	67678119
05/04/23	Mezzatesta, Jared REVISE PLAN DECK IN ACCORDANCE WITH R. BERKOVICH COMMENTS.	3.00	2,250.00	008	67704143
05/04/23	Sudama, Dawn Rita	1.80	1,638.00	008	67675785

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	REVISE DRAFT OF SLIDE RE: PLAN AND CONVERTIBLE NOTES ISSUES (0.9); CORRESPONDENCES WITH M. FINK AND J. MEZZATESTA RE: SAME AND CONFERENCE WITH M. MASIONROUGE RE: SECURITY AGREEMENT LANGUAGE (0.2); CORRESPONDENCES WITH J. MEZZATESTA RE: SLIDE RE: PLAN AND CONVERTIBLE NOTES ISSUES (0.1); AND CONFERENCE WITH WILLKIE TEAM AND R. BERKOVICH, M. FINK, J. GOLTSEY RE PLAN ISSUE RELATING TO CONVERTIBLE NOTES (0.6).				
05/05/23	Berkovich, Ronit J. CONFER WITH J. GOLTSEY RE PLAN-RELATED SLIDE (.1).	0.10	192.50	008	67695960
05/05/23	Schrock, Ray C. ATTEND CALLS RE CLIENT RE PLAN MATTERS.	1.50	3,142.50	008	67693571
05/05/23	Fink, Moshe A. ATTEND BUSINESS PLAN CALL (.4); CORRESPONDENCE WITH PJT RE PLAN ISSUES (.2).	0.60	840.00	008	67687496
05/05/23	Pucci-Sisti Maisonrouge, Maximilien J. PLAN ISSUE MEMORANDUM DISCUSSION WITH R. BERKOVICH.	0.20	275.00	008	67685978
05/08/23	Lender, David J. TELEPHONE CALL WITH KIRKENDALL RE PLAN INVESTIGATION.	0.50	897.50	008	68144377
05/08/23	Berkovich, Ronit J. CONFER WITH M. FINK AND A. MIDHA RE BUSINESS PLAN AND CHAPTER 11 PLAN (.2); REVIEW AND PROVIDE COMMENTS TO PJT PLAN SLIDES (.3); REVIEW AND REVISE PLAN-RELATED SLIDES (.8); CONFER WITH A. CRABTREE RE PLAN-RELATED ISSUES (.1); CONFER WITH A. CRABTREE RE PLAN ISSUES (.2).	1.60	3,080.00	008	67708767
05/08/23	Schrock, Ray C. ATTEND CALLS FOR BUSINESS PLAN AND PLAN WITH CLIENT.	3.10	6,494.50	008	67783221
05/08/23	Fink, Moshe A. CALL WITH TEAM AND PJT RE PLAN CONSTRUCT AND STRATEGY.	1.60	2,240.00	008	67779254

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05/08/23	Nolan, John J. CONFER WITH VENDOR RE PLAN INVESTIGATION.	0.50	687.50	008	67718408
05/08/23	Goltser, Jonathan COMMUNICATE WITH WEIL CORPORATE TEAM RE BOARD DECK AND PLAN ISSUES (.3).	0.30	367.50	008	67780413
05/08/23	Crabtree, Austin B. DRAFT PLAN (1.1); REVISE PLAN CONSIDERATIONS PRESENTATION (4.3); CONFERENCES WITH R. BERKOVICH REGARDING SAME (0.3).	5.70	6,669.00	008	67707991
05/09/23	Freeman, Danek A. EMAIL CORRESPONDENCE RE PLAN ISSUE.	0.20	350.00	008	67715673
05/09/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BUSINESS PLAN PRESENTATION (.3); REVIEW AND REVISE PLAN SLIDES (.4); REVIEW AND PROVIDE COMMENTS ON PLAN SLIDES (.5); CONFER WITH A. CRABTREE RE PLAN-RELATED ISSUES (.1); CONFER WITH A. MIDHA RE BUSINESS PLAN ISSUES (.1); CONFER WITH M. FINK RE PLAN-RELATED ISSUES (.2).	1.60	3,080.00	008	67734474
05/09/23	Schrock, Ray C. ATTEND BUSINESS PLAN MEETINGS.	2.50	5,237.50	008	67783140
05/09/23	Magill, Amanda Graham PARTICIPATE CALL RE PLAN WITH WEIL TEAM.	0.60	945.00	008	67713466
05/09/23	Fink, Moshe A. CALL WITH TEAM RE PLAN TAX AND SECURITIES ISSUES.	0.70	980.00	008	67785442
05/09/23	Goltser, Jonathan REVIEW SECURITY AGREEMENTS AND CALLS WITH PJT RE BOARD DECK/ QUESTIONS ON SECURITY/COLLATERAL (.4).	0.40	490.00	008	67780456

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05/09/23	De Santis, Elena CONFERENCE WITH T. TSEKERIDES RE: REVIEWING DOCUMENTS FOR POTENTIAL CLAIMS IN CONNECTION WITH PLAN INVESTIGATION (0.1); DRAFT EMAIL TO R. BERKOVICH RE: INVESTIGATION OF POTENTIAL CLAIMS (0.1).	0.20	245.00	008	67715795
05/09/23	Polishuk, Menachem CONFERENCE WITH J. GOLTSEY RE: POST PETITION INTEREST UNDER PLAN (.1).	0.10	91.00	008	67713633
05/09/23	Crabtree, Austin B. DRAFT PLAN (3.2); CONFERENCE WITH G. MORGAN REGARDING SAME (0.1); CONFERENCE WITH WEIL TAX, CAPM, AND RESTRUCTURING REGARDING PLAN ISSUES (0.7); CONFERENCE WITH R. BERKOVICH REGARDING PLAN DECK (0.2); REVISE SAME (0.6).	4.80	5,616.00	008	67715851
05/10/23	Perez, Alfredo R. REVIEW DRAFT BUSINESS PLAN (.7); TELEPHONE CONFERENCE WITH A. MIDHA REGARDING BUSINESS PLAN ISSUES (.2); CONFERENCE CALL WITH CLIENT, PJT AND SENIOR NOTES REGARDING BUSINESS PLAN (1.4).	2.30	4,358.50	008	67729016
05/10/23	Freeman, Danek A. ATTENTION TO PLAN RELATED ISSUES AND RELATED DOCUMENT REVIEW (.3); RELATED EMAILS (.1).	0.40	700.00	008	67730493
05/10/23	Berkovich, Ronit J. EMAILS WITH TEAM AND PJT RE BUSINESS PLAN AND RELATED ISSUES (.2); CALL WITH CORPORATE TEAM AND J. GOLTSEY RE SECURITIES ISSUES IN CONNECTION WITH CHAPTER 11 PLAN (.5); CONFER WITH A. MIDHA RE BUSINESS PLAN (.1); CALL WITH PJT RE PLAN (.3); CALL WITH AD HOC GROUP ADVISORS RE BUSINESS PLAN (PARTIAL) (1.0).	2.10	4,042.50	008	67734112
05/10/23	Schrock, Ray C. ATTEND BUSINESS PLAN MEETINGS WITH STAKEHOLDERS.	1.80	3,771.00	008	67783050
05/10/23	Fink, Moshe A. CALL WITH CLIENT, TEAM AND PJT RE BUSINESS PLAN.	0.90	1,260.00	008	67785305

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05/10/23	Goltser, Jonathan CATCH UP CALL WITH WEIL CORPORATE RE DECK AND PLAN MATTERS (.5); CALL WITH PJT RE PLAN ISSUES (.5).	1.00	1,225.00	008	67780440
05/10/23	Polishuk, Menachem REVIEW CORE BUSINESS PLAN (.2).	0.20	182.00	008	67722738
05/10/23	Crabtree, Austin B. DRAFT PLAN (6.1); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.2); CONFERENCE WITH J. MEZZATESTA REGARDING PLAN CONSIDERATIONS PRESENTATION (0.2); REVISE PLAN CONSIDERATIONS PRESENTATION (0.8).	7.30	8,541.00	008	67721011
05/10/23	Mezzatesta, Jared CALL WITH A. CRABTREE TO DISCUSS PLAN (0.2); CONDUCT RESEARCH AND DRAFT SUMMARY OF CLAIM OBJECTION DEADLINES (1.0); CALL WITH A. CRABTREE RE: PLAN DECK (0.2); CONDUCT RESEARCH AND DRAFT OF SLIDES IN PLAN CONSIDERATIONS PRESENTATION REGARDING CLAIM RESOLUTION PROCESS (1.9).	3.30	2,475.00	008	67724303
05/11/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING QUESTIONS RELATING TO THE PLAN INVESTIGATION (.3); CONFERENCE CALL WITH R. BERKOVICH, A. BURBRIDGE AND J. GOLTSER REGARDING PLAN TREATMENT OF THE M&M LIEN HOLDERS (.5).	0.80	1,516.00	008	67771040
05/11/23	Tsekerides, Theodore E. REVIEW MATERIALS FOR CALL WITH D. FEINSTEIN AND D. LENDER RE: PLAN INVESTIGATION (0.3); CALL WITH D. FEINSTEIN AND D. LENDER RE: INVESTIGATION (0.7); FOLLOW UP CALL WITH D. LENDER RE: INVESTIGATION (0.1); CALL WITH P. LEWIS RE: UPDATE ON INVESTIGATION (0.2); EMAIL WITH TEAM RE: INVESTIGATION NEXT STEPS AND DOCUMENT REVIEW (0.1); CALL WITH SPECIAL COMMITTEE RE: UPDATE ON INVESTIGATION AND NEXT STEPS (0.2).	1.60	2,552.00	008	67774939
05/11/23	Westerman, Gavin INTERNAL E-MAIL CORRESPONDENCE REGARDING PLAN STRUCTURE (.2).	0.20	345.00	008	67738063

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05/11/23	Berkovich, Ronit J. REVIEW SLIDE RE RELISTING SECURITIES IN CONNECTION WITH EMERGENCE (.1); EMAILS WITH PJT AND CORE RE BUSINESS PLAN ISSUES (.1); CONFER WITH M. FINK RE PLAN ISSUES (.2); CONFER WITH A. CRABTREE RE PLAN ISSUES (.2); REVIEW AND PROVIDE COMMENTS ON PLAN-RELATED SLIDES FOR BOARD (.2); CALL WITH A. CRABTREE AND J. MEZZATESTA RE PLAN ISSUES (.1); CALL WITH WEIL CORPORATE AND TAX TEAMS RE PLAN CONSIDERATIONS (.2); CALL WITH PJT AND CORE RE PLAN CONSTRUCT (1.4); CONFER WITH A. MIDHA RE PLAN ISSUES (.1).	2.60	5,005.00	008	67734091
05/11/23	Schrock, Ray C. ATTEND MEETINGS WITH CLIENT AND STAKEHOLDERS RE BUSINESS PLAN ISSUES.	2.50	5,237.50	008	67783179
05/11/23	Fink, Moshe A. CALL WITH MANAGEMENT AND TEAM RE PLAN MATERIALS (1.2); FOLLOW-UP CALL WITH R. BERKOVICH RE SAME (.2); REVIEW AND COMMENT ON NDAS FOR PLAN DISCUSSIONS (.8); CORRESPONDENCE WITH TEAM RE SAME (.6); MEET WITH M. POLISHUK RE SAME (.2).	3.00	4,200.00	008	67779075
05/11/23	Goltser, Jonathan PLAN MATTERS CALL WITH WEIL CAPM AND TAX (.5); DRAFT SLIDE ON RIGHTS OFFERING FOR PJT DECK (1).	1.50	1,837.50	008	67780449
05/11/23	De Santis, Elena CONFERENCES AND CORRESPONDENCE WITH A. CRABTREE RE: POTENTIAL CLAIMS FOR PLAN INVESTIGATION (0.3); CORRESPONDENCE WITH T. TSEKERIDES AND A. PEREZ RE: DOCUMENTS FOR INVESTIGATION (0.2).	0.50	612.50	008	67738472
05/11/23	Wissman, Eric CALL WITH M. JOHNSON, R. BERKOVICH, J. GOLTSEY, S. GOLDING, G. MEGILL, P. HELLER RE SECURITIES AND TAX ISSUES IN CONNECTION WITH PLAN.	0.50	455.00	008	67733695
05/11/23	Crabtree, Austin B.	4.60	5,382.00	008	67734365

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	REVISE PLAN CONSIDERATIONS PRESENTATION (3.2); CONFERENCE WITH R. BERKOVICH AND J. MEZZATESTA REGARDING SAME (0.5); DRAFT EMAIL TO R. BERKOVICH AND M. FINK REGARDING ISSUES RELATING TO PLAN (0.3); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.2); DRAFT PLAN (0.4).				
05/12/23	Westerman, Gavin CALL WITH M. JOHNSON RE CORPORATE QUESTIONS IN CONNECTION WITH PLAN.	0.30	517.50	008	67779605
05/12/23	Berkovich, Ronit J. CONFER WITH A. MIDHA RE PLAN ISSUE (.1).	0.10	192.50	008	67778614
05/12/23	Schrock, Ray C. FOLLOW UP CALLS WITH PJT RE PLAN AND STRATEGY MATTERS.	1.50	3,142.50	008	67783229
05/12/23	Fink, Moshe A. CORRESPONDENCE WITH TEAM RE NDAS FOR PLAN PROCESS.	0.30	420.00	008	67785355
05/12/23	Goltser, Jonathan ATTEND PRESENTATION OF BUSINESS PLAN TO EQUIPMENT LENDER ADVISORS (1.5); EMAIL WITH PJT RE DEFAULT INTERESTS (.2).	1.70	2,082.50	008	67780500
05/12/23	Crabtree, Austin B. DRAFT PLAN (3.2).	3.20	3,744.00	008	67783483
05/13/23	Crabtree, Austin B. DRAFT PLAN.	3.10	3,627.00	008	67783704
05/15/23	Fink, Moshe A. ATTEND CALL WITH DIP LENDERS RE BUSINESS PLAN (.5); CALL WITH ALIX AND TEAM RE CONTRACT ASSUMPTION (.3); ATTEND CALL WITH UCC ADVISORS RE BUSINESS PLAN (1.4).	2.20	3,080.00	008	67851298
05/15/23	De Santis, Elena	0.10	122.50	008	67789979

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	CONFERENCE WITH T. TSEKERIDES RE: PLAN INVESTIGATION OF CLAIMS (0.1).				
05/16/23	Johnson, Merritt S. EMAILS WITH TEAM RE PLAN ISSUES.	0.20	325.00	008	67788987
05/16/23	De Santis, Elena CORRESPONDENCE WITH T. KUNZ AND KLDISCOVERY RE: DOCUMENTS FOR PLAN INVESTIGATION OF POTENTIAL CLAIMS (0.2).	0.20	245.00	008	67804564
05/16/23	Polishuk, Menachem REVIEW AND ANALYSIS OF DIP FINANCING NDAS AS APPLICABLE TO EXIT FINANCING.	0.80	728.00	008	68143726
05/16/23	Crabtree, Austin B. REVIEW NDAS.	1.10	1,287.00	008	67816009
05/17/23	Berkovich, Ronit J. CALL WITH CORE AND PJT RE PLAN (.9); EMAIL WITH PJT RE PLAN ISSUE (.1); CONFER WITH A. MIDHA RE PLAN ISSUE (.1).	1.10	2,117.50	008	67813359
05/17/23	Schrock, Ray C. ATTEND TO CALLS WITH CLIENT RE PLAN MATTERS.	0.50	1,047.50	008	67822301
05/17/23	Fink, Moshe A. CALL WITH CLIENT AND PJT RE PLAN SCENARIOS.	1.00	1,400.00	008	67886929
05/17/23	Wissman, Eric CALL WITH M. JOHNSON, A. HEYLIGER, P. HELLER AND E. SAMARA RE SECURITIES ISSUES IN CONNECTION WITH PLAN.	0.40	364.00	008	67802383
05/17/23	Crabtree, Austin B.	5.90	6,903.00	008	67816041

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	DRAFT PLAN (5.4); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.2); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.3).				
05/17/23	Mezzatesta, Jared CALL WITH A. CRABTREE TO DISCUSS PLAN (0.3); DRAFT PLAN ALLOWED CLAIMS SECTION (0.1).	0.40	300.00	008	67812840
05/18/23	Berkovich, Ronit J. CALL WITH PJT AND CORE RE PLAN ISSUES (.7); CONFER WITH M. FINK RE PLAN ISSUES (.2); CALL WITH M. FINK, D. SUDAMA, A. MIDHA, AND PJT RE PLAN ISSUES (.5); CONFER WITH A. MIDHA RE PLAN ISSUES (.3); CALL WITH R. SCHROCK AND PJT RE PLAN ISSUES (.3).	2.00	3,850.00	008	67812903
05/18/23	Schrock, Ray C. ATTEND CALLS RELATED TO BUSINESS PLAN AND PLAN WITH CLIENT.	1.50	3,142.50	008	67822279
05/18/23	Fink, Moshe A. CALLS WITH TEAM RE NDAS FOR PLAN NEGOTIATIONS.	0.30	420.00	008	67889586
05/18/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING PLAN (0.1); DRAFT PLAN (5.5).	5.60	6,552.00	008	67816058
05/19/23	Tsekerides, Theodore E. CONSIDER NEXT STEPS FOR PLAN INVESTIGATION (0.4).	0.40	638.00	008	67819979
05/19/23	Berkovich, Ronit J. CONFER WITH PJT RE PLAN ISSUES (.2); CONFER WITH A. CRABTREE RE PLAN ISSUES (.2).	0.40	770.00	008	67828464
05/19/23	Schrock, Ray C. ATTEND CALLS WITH CEO RE PLAN MATTERS (1.5); ATTEND CALLS WITH PJT RE PLAN ISSUES (1.0).	2.50	5,237.50	008	67822141
05/19/23	De Santis, Elena	0.20	245.00	008	67828628

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	REVIEW AND RESPOND TO EMAILS FROM KLDISCOVERY RE: DOCUMENTS TO REVIEW FOR INVESTIGATION (0.2).				
05/19/23	Crabtree, Austin B. DRAFT PLAN (5.0); CONFERENCES WITH R. BERKOVICH REGARDING SAME (0.3); CALL WITH J. MEZZATESTA REGARDING SAME (0.2).	5.50	6,435.00	008	67816062
05/19/23	Mezzatesta, Jared DRAFT ADDITIONAL PLAN DEFINITIONS (0.4); RESEARCH PRECEDENT FOR SOLVENT DEBTOR PLANS (0.6); CALL WITH A. CRABTREE TO DISCUSS SOLVENT DEBTOR PLANS (0.2).	1.20	900.00	008	67824487
05/20/23	Crabtree, Austin B. DRAFT PLAN (1.1).	1.10	1,287.00	008	67816050
05/21/23	Crabtree, Austin B. DRAFT PLAN (4.5).	4.50	5,265.00	008	67829612
05/22/23	Tsekerides, Theodore E. REVIEW MATERIALS FOR INVESTIGATION AND CONSIDER SEARCH TERMS FOR DOCUMENTS/CAUSES OF ACTION (0.6).	0.60	957.00	008	67837409
05/22/23	Schrock, Ray C. ATTEND CALLS RE PLAN NEXT STEPS WITH PJT (1.0); REVIEW DOCUMENTS RELATED TO SAME (.7).	1.70	3,561.50	008	67872120
05/22/23	De Santis, Elena CORRESPONDENCE WITH KLDISCOVERY RE: DOCUMENTS FOR PLAN INVESTIGATION (0.2).	0.20	245.00	008	67840113
05/23/23	Tsekerides, Theodore E. CALL WITH T. KIRKENDALL RE: PLAN INVESTIGATION ISSUES (0.4); REVIEW MATERIALS RE: INVESTIGATION (0.2); EMAIL WITH M. MINNIS RE: INVESTIGATION (0.2); CONSIDER SEARCHES FOR INVESTIGATION AND NEXT STEPS AND POTENTIAL CLAIMS (0.8).	1.60	2,552.00	008	67865933

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05/23/23	Berkovich, Ronit J. REVIEW PROPOSED PLAN TERM SHEET AND EMAIL TO PJT RE SAME (.2); CALL WITH R. SCHROCK, J. SINGH, AND A. MIDHA RE PLAN STRATEGY (.4); CALL WITH CORE AND PJT RE PLAN STRUCTURE AND VALUATION ISSUES (.7).	1.30	2,502.50	008	67878757
05/23/23	Schrock, Ray C. ATTEND CALLS WITH CLIENT RELATED TO PLAN MATTERS (1.5); REVIEW MATERIALS RELATED TO SAME (1.0).	2.50	5,237.50	008	67872331
05/23/23	De Santis, Elena EMAILS WITH KLDISCOVERY RE: DOCUMENT PROCESSING FOR INVESTIGATION (0.2).	0.20	245.00	008	67863083
05/23/23	Crabtree, Austin B. DRAFT PLAN (6.4); CONFERENCES WITH J. MEZZATESTA REGARDING PLAN (0.4); CONFERENCE WITH M. FINK REGARDING SAME (0.2); CONFERENCE WITH J. MEZZATESTA REGARDING RESEARCH RELATING TO PLAN (0.3).	7.30	8,541.00	008	67846580
05/23/23	Mezzatesta, Jared DRAFT PLAN DEFINITIONS WITH A. CRABTREE (1.1); CALLS WITH A. CRABTREE RE: SAME (0.4).	1.50	1,125.00	008	67843545
05/24/23	Tsekerides, Theodore E. CALL WITH M. MINNIS AND COUNSEL RE: PLAN INVESTIGATION (0.6); CONFERENCE CALL WITH J. NOLAN RE: PLAN INVESTIGATION (0.1); REVIEW MATERIALS TO PREPARE FOR CALL WITH MINNIS (0.4).	1.10	1,754.50	008	67866012
05/24/23	Berkovich, Ronit J. CONFER WITH D. FEINSTEIN RE PLAN ISSUE (.1); EMAIL TEAM RE PLAN ISSUE (.1); CONFER WITH T. TSEKERIDES RE PLAN ISSUE (.3); CONFER WITH M. LEVITT RE PLAN ISSUE AND EMAIL TO TEAM RE SAME (.1).	0.60	1,155.00	008	67879752
05/24/23	Schrock, Ray C. ATTEND CALLS WITH CLIENT TEAM RE PLAN AND STAKEHOLDER MEETINGS.	1.50	3,142.50	008	67872073
05/24/23	Burbridge, Josephine Avelina	0.50	687.50	008	67873393

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	ATTEND CALL WITH A. CRABTREE RE: PLAN OF REORGANIZATION, MECHANICS' LIENS AND REAL ESTATE MATTERS (0.2); REVIEW AND REVISE MECHANICS' LIEN PROVISIONS OF PLAN (0.3).				
05/24/23	Goltser, Jonathan	1.50	1,837.50	008	67881979
	CALL WITH ALIX PARTNERS RE LIQUIDATION ANALYSIS (.5); REVIEW AND COMMENT ON PLAN DEFINITIONS RE EQUIPMENT LENDERS (1.0).				
05/24/23	Polishuk, Menachem	0.70	637.00	008	67850317
	CALL WITH A. CRABTREE RE: PLAN DRAFTING (.2); PLAN RESEARCH RE: CERTAIN DEFINED TERMS (.5).				
05/24/23	Crabtree, Austin B.	12.10	14,157.00	008	67855651
	DRAFT PLAN (11.6); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.3); CONFERENCE WITH A. BURBRIDGE REGARDING SAME (0.2).				
05/24/23	Mezzatesta, Jared	3.10	2,325.00	008	67855018
	DRAFT EQUIPMENT LENDER DEFINITIONS FOR PLAN (2.7); CALLS WITH A. CRABTREE TO DISCUSS (0.4).				
05/25/23	Perez, Alfredo R.	0.40	758.00	008	67858535
	REVIEW VARIOUS EMAILS FROM PJT REGARDING COMMENTS TO THE BUSINESS PLAN (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING STATUS CONFERENCE ON THE PLAN (.2).				
05/25/23	Fink, Moshe A.	0.20	280.00	008	67890542
	CALLS WITH C. CARLSON RE: PLAN PROCESS.				
05/25/23	Carlson, Clifford W.	2.40	3,300.00	008	67929958
	CALLS WITH M. FINK REGARDING PLAN PROCESS (.2); REVIEW DRAFT PLAN AND RELATED BOARD MATERIALS (2.2).				
05/25/23	De Santis, Elena	0.30	367.50	008	67868942
	REVIEW AND RESPOND TO CORRESPONDENCE FROM T. KUNZ AND KLDISCOVERY RE: DOCUMENTS FOR INVESTIGATION OF CLAIMS (0.3).				

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05/25/23	Menon, Asha COORDINATE WITH CLIENT TO UPLOAD RELEVANT DOCUMENTS FOR INTERNAL INVESTIGATION IN CONNECTION WITH PLAN.	0.30	273.00	008	68077224
05/25/23	Crabtree, Austin B. CONFERENCE WITH C. CARLSON REGARDING PLAN-RELATED MEMORANDUMS (0.1); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.1).	0.20	234.00	008	67859387
05/25/23	Heller, Paul E. ATTEND INTERNAL MEETING WITH WEIL CAPM REGARDING PLAN AND STRUCTURING.	0.50	612.50	008	67860324
05/26/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE STATUS CONFERENCE AFTER FILING THE PLAN (.2).	0.20	379.00	008	67873049
05/26/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE RE PLAN (.1).	0.10	192.50	008	67880196
05/26/23	Schrock, Ray C. ATTEND CLIENT CALLS RE: PLAN AND LITIGATION ISSUES (1.5); FOLLOW UP CALLS WITH CLIENT RE: NEXT STEPS FOR PLAN MEETINGS WITH STAKEHOLDERS (.5).	2.00	4,190.00	008	67872008
05/26/23	Carlson, Clifford W. REVIEW AND REVISE CHAPTER 11 PLAN (2.0); DISCUSS SAME WITH A. CRABTREE (.4).	2.40	3,300.00	008	67929991
05/26/23	Nolan, John J. CONFER WITH KLD RE INVESTIGATION (0.5); DRAFT INVESTIGATION INTERVIEW MEMORANDUM (2.7).	3.20	4,400.00	008	68066783
05/26/23	Goltser, Jonathan REVIEW DRAFT FEASIBILITY MEMORANDUM (.2).	0.20	245.00	008	67881969
05/26/23	De Santis, Elena	0.50	612.50	008	67884132

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	CONFERENCE WITH J. NOLAN, T. KUNZ, AND KLDISCOVERY RE: DOCUMENTS FOR INVESTIGATION OF POTENTIAL CLAIMS IN CONNECTION WITH PLAN (0.5).				
05/26/23	Crabtree, Austin B. DRAFT PLAN (1.0); CONFERENCE WITH C. CARLSON REGARDING SAME (0.4).	1.40	1,638.00	008	67865322
05/27/23	Crabtree, Austin B. DRAFT PLAN.	1.20	1,404.00	008	67865342
05/29/23	Schrock, Ray C. COMMUNICATION WITH CLIENT RE: PLAN ISSUES.	0.50	1,047.50	008	67872244
05/29/23	Carlson, Clifford W. REVISE DRAFT PLAN (.8); CALL WITH A. CRABTREE REGARDING SAME (1.7).	2.50	3,437.50	008	67930073
05/29/23	De Santis, Elena REVIEW AND ANALYZE DOCUMENTS RE: POTENTIAL RELATED PARTY TRANSACTIONS AND DRAFT SEARCH TERMS RE: SAME (0.8).	0.80	980.00	008	67906209
05/29/23	Menon, Asha REVIEW BOARD MINUTES FOR DISCUSSION OF CERTAIN TRANSACTIONS AND DRAFT SUMMARY OF FINDINGS IN CONNECTION WITH PLAN INVESTIGATION (0.8).	0.80	728.00	008	67886054
05/29/23	Crabtree, Austin B. REVIEW C. CARLSON COMMENTS TO DRAFT PLAN (0.8); CALL WITH C. CARLSON REGARDING SAME (1.7); DRAFT PLAN (3.3).	5.80	6,786.00	008	67882263
05/30/23	Tsekerides, Theodore E. REVIEW MATERIALS FOR INVESTIGATION OF DEBTOR CLAIMS (0.7); CONSIDER APPROACH ON INVESTIGATION (0.4).	1.10	1,754.50	008	67902336
05/30/23	Freeman, Danek A.	0.20	350.00	008	67893882

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EMAILS RE PLAN AND PROPOSED EQUITY OFFERING.					
05/30/23	Berkovich, Ronit J. CALL WITH CORE AND PJT RE PLAN ISSUES (.5); REVIEW AND PROVIDE COMMENTS ON PLAN DECK FOR AD HOC GROUP (.1).	0.60	1,155.00	008	67914766
05/30/23	Schrock, Ray C. CALLS WITH MANAGEMENT AND STAKEHOLDERS RE PLAN CONSTRUCT (2.5).	2.50	5,237.50	008	67937314
05/30/23	Carlson, Clifford W. MEET WITH A. CRABTREE REGARDING CHAPTER 11 PLAN CONSTRUCT (1.2); EMAIL WEIL TEAM REGARDING DRAFT CHAPTER 11 PLAN (.3); REVIEW DECK ON PLAN ISSUES (.7); CALLS WITH M. FINK AND A. CRABTREE REGARDING CHAPTER 11 PLAN TERM SHEET (.6); CALL WITH PJT REGARDING SAME (.4); CALL WITH M. MAISONROUGE REGARDING LIEN MATTERS IN CONNECTION WITH PLAN (.3).	3.50	4,812.50	008	67930074
05/30/23	Pucci-Sisti Maisonrouge, Maximilien J. INTERNAL DISCUSSION WITH C. CARLSON RE: LIEN PRIORITY IN CONNECTION WITH PLAN DRAFTING (0.3).	0.30	412.50	008	67885657
05/30/23	De Santis, Elena REVIEW AND ANALYZE DOCUMENTS RE: POTENTIAL RELATED PARTY TRANSACTIONS IN CONNECTION WITH PLAN INVESTIGATION (0.9); DRAFT SEARCH TERMS FOR INVESTIGATION OF POTENTIAL CLAIMS (0.6).	1.50	1,837.50	008	67906254
05/30/23	Da Silveira Leite, Enrico Bueno REVIEW AND RESPOND TO COMMUNICATIONS UPDATE RE: AD HOC GROUP TERM SHEET / DRAFT CHAPTER 11 PLAN AND PDF DRAFT OF THE PLAN CIRCULATED BY C. CARLSON.	0.40	426.00	008	67894588
05/30/23	Menon, Asha COMPILE AND SUMMARIZE BOARD MEETING MINUTES RELATED TO CERTAIN TRANSACTIONS IN CONNECTION WITH PLAN INVESTIGATION.	0.30	273.00	008	67894945
05/30/23	Crabtree, Austin B.	5.30	6,201.00	008	67895353

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	CONFERENCE WITH A. BURBRIDGE REGARDING PLAN (0.3); DRAFT PLAN (1.7); CALL WITH WEIL, PJT, AND COMPANY REGARDING PLAN (0.6); CONFERENCE WITH C. CARLSON AND A. BURBRIDGE REGARDING REAL ESTATE ISSUES RELATING TO PLAN (1.0); MEET WITH C. CARLSON REGARDING PLAN (1.0); CONFERENCE WITH C. CARLSON AND M. FINK REGARDING SAME (0.7).				
05/30/23	Sternberg, Adam J. REVIEW AND ANALYZE DISCUSSION MATERIALS RE: PLAN.	0.40	538.00	008	67886951
05/31/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING PLAN CONSTRUCT (.4); REVIEW LEGAL MEMORANDUM REGARDING OPEN PLAN ISSUES (.4).	0.80	1,516.00	008	67908960
05/31/23	Tsekerides, Theodore E. REVIEW BOARD MINUTES IN CONNECTION WITH PLAN INVESTIGATION (0.4); EMAIL WITH TEAM RE: ADDITIONAL AREAS FOR INVESTIGATION AND MATERIALS (0.2); FURTHER ANALYSIS OF AREAS FOR INVESTIGATION AND SEARCHES (0.4); CONSIDER REPORT ON REVIEW OF RELATIONSHIPS (0.4).	1.40	2,233.00	008	67909222
05/31/23	Berkovich, Ronit J. CALL WITH A. PEREZ RE PLAN AND RELATED ISSUES (.4); CALL WITH AD HOC GROUP ADVISORS RE PLAN CONSTRUCT (.4); CONFER WITH A. CRABTREE RE PLAN (.4); CONFER WITH C. CARLSON RE PLAN (.4).	1.60	3,080.00	008	67923957
05/31/23	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO PLAN (.5); ATTEND CALLS WITH CLIENT TEAM AND PJT RELATED TO SAME (1.5); FURTHER CLIENT MEETING RE PLAN CONSTRUCT (1.0).	3.00	6,285.00	008	67937335
05/31/23	Carlson, Clifford W. CALL WITH R. BERKOVICH REGARDING VARIOUS PLAN TREATMENT ISSUES (.4); CALL WITH PJT REGARDING CHAPTER 11 PLAN (.3); CALL WITH A. CRABTREE REGARDING PLAN (.5); EMAILS REGARDING BOARD MEETING (.3).	1.50	2,062.50	008	67929990
05/31/23	Burbridge, Josephine Avelina ATTEND CALLS WITH A. CRABTREE RE: PLAN OF REORGANIZATION (0.3).	0.30	412.50	008	67913013

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05/31/23	Kutner, Alyssa REVIEW PLAN TERM SHEET AND BOARD MATERIALS (.3); EMAILS WITH C. CARLSON, G. WESTERMAN RE TRANSACTION STATUS AND NEXT STEPS (.2).	0.50	637.50	008	67909164
05/31/23	Menon, Asha REVIEW DOCUMENTS RELATED TO CERTAIN TRANSACTIONS FOR INVESTIGATION (0.4).	0.40	364.00	008	67894957
05/31/23	Crabtree, Austin B. DRAFT PLAN (8.8); CALL WITH R. BERKOVICH REGARDING SAME (0.4); CONFERENCE WITH C. CARLSON REGARDING SAME (0.4); CONFERENCE WITH A. BURBRIDGE REGARDING SAME (0.3).	9.90	11,583.00	008	67895357
05/31/23	Kogel, Chaim REVIEW AND ANALYZE AHG ADVISOR MATERIALS DECK.	1.00	1,170.00	008	67914629
SUBTOTAL TASK 008 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		288.20	\$401,120.50		
05/01/23	Tsekerides, Theodore E. CORE BOARD CALL (PARTIAL).	0.40	638.00	009	67651090
05/01/23	Berkovich, Ronit J. PARTICIPATE IN BOARD MEETING (PARTIAL) (1.2).	1.20	2,310.00	009	67656816
05/01/23	Schrock, Ray C. REVIEW MATERIALS FOR BOARD MEETING (.5); ATTEND BOARD MEETING (PARTIAL) (1.1).	1.60	3,352.00	009	67693507
05/01/23	Fink, Moshe A. ATTEND BOARD MEETING (1.9); ADDRESS MATERIALS FOR SAME (.2).	2.10	2,940.00	009	67693192
05/01/23	Reyes, Destiny ATTEND BOARD MEETING AND TAKE NOTES OF SAME (1.9); DRAFT 5/I MINUTES (1.1).	3.00	2,730.00	009	67695590

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05/01/23	Wissman, Eric EMAIL TO T. DUCHENE RE MORS FOR 8-K FILING.	0.10	91.00	009	67649348
05/02/23	Tsekerides, Theodore E. CALL WITH AUDITOR RE: MEETING MATERIALS.	0.20	319.00	009	67668510
05/02/23	Fink, Moshe A. REVIEW MINUTES AND CORRESPONDENCE WITH TEAM AND SPECIAL COMMITTEE RE SAME.	0.20	280.00	009	67693377
05/02/23	Goltser, Jonathan REVISE SLIDES FOR BOARD DECK.	0.70	857.50	009	68078155
05/02/23	Diplas, Alexandros PROVIDE COMMENTS TO E. DE SANTIS REGARDING BOARD MEETING MINUTES (0.3).	0.30	382.50	009	67661408
05/02/23	Wissman, Eric EMAILS WITH A. CRABTREE RE MOR 8-KS AND BANKRUPTCY COURT MOTION RE NEW PRESIDENT.	0.10	91.00	009	67660224
05/04/23	Heyliger, Adelaja K. REVIEW 5.02 8-K DISCLOSURE AND ACCOMPANY SECTION 16 MATTERS.	0.90	1,462.50	009	67708807
05/04/23	Johnson, Merritt S. EMAILS RE 34 ACT PROCESS.	0.50	812.50	009	67681108
05/04/23	Fink, Moshe A. CORRESPONDENCE WITH TEAM AND CLIENT RE BOARD MEETING.	0.20	280.00	009	67687545
05/04/23	Goltser, Jonathan REVIEW RE-LISTING CAP MARKETS NASDAQ LISTING DECK (.4).	0.40	490.00	009	67696671
05/04/23	De Santis, Elena	1.00	1,225.00	009	67678783

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	REVIEW AND PROVIDE FEEDBACK ON BOARD MEETING MINUTES (0.5); ANALYZE BOARD MATERIALS (0.5).				
05/04/23	Samara, Eleni DRAFT 8-K FOR THE APPOINTMENT OF NEW PRESIDENT.	1.60	1,456.00	009	67684121
05/04/23	Wissman, Eric REVIEW 8-K ANNOUNCING NEW PRESIDENT (.6); REVIEW DOCKET FILINGS RE MOTION TO APPROVE NEW PRESIDENT (.7).	1.30	1,183.00	009	67678477
05/05/23	Heyliger, Adelaja K. REVIEW DRAFT 10-Q.	1.30	2,112.50	009	67708754
05/06/23	Johnson, Merritt S. REVIEW 8K.	0.10	162.50	009	67697882
05/07/23	Berkovich, Ronit J. EMAILS WITH R. SCHROCK, D. LENDER, AND T. TSEKERIDES RE LAWSUIT AGAINST DIRECTORS (.1); EMAILS WITH TEAM RE LAWSUIT AGAINST DIRECTORS (.1).	0.20	385.00	009	67708777
05/08/23	Heyliger, Adelaja K. REVIEW STOCK EXCHANGE RELISTING REQUIREMENTS (1.4); REVIEW AND COMMENT TO DRAFT 10-Q AND DRAFT 5.02 8-K DISCLOSURE (1.4).	2.80	4,550.00	009	67708733
05/08/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON SULLIVAN-RELATED 8K (.1).	0.10	192.50	009	67708737
05/08/23	Wessel, Paul J. REVIEW AND COMMENT ON DRAFT 8K.	0.50	1,047.50	009	68079137
05/08/23	Johnson, Merritt S.	1.10	1,787.50	009	67697885

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	REVIEW 10Q.				
05/08/23	Berdini, Elissabeth	1.30	1,521.00	009	67706156
	REVIEW AND COMMENT ON 8-K (0.3); CALL WITH P. WESSEL RE: 8-K (0.1); REVIEW COMPENSATION INFORMATION (0.6); FOLLOW UP CALL WITH P. WESSEL RE: 8-K (0.1); CORRESPOND WITH WEIL CORPORATE, WEIL RESTRUCTURING RE: SAME (0.2).				
05/08/23	Reyes, Destiny	0.30	273.00	009	67843528
	COMPILE AND DISTRIBUTE MINUTES.				
05/08/23	Samara, Eleni	4.00	3,640.00	009	67708722
	REVIEW 10-Q (.2); CALL WITH A HEYLIGER (2.5); FURTHER REVISE AND UPDATE 8-K (.8); LIAISE WITH RESTRUCTURING AND CAPM RE TRANSITION OF PRESIDENT (.5).				
05/08/23	Wissman, Eric	1.00	910.00	009	67698437
	PREPARE 12B-25.				
05/09/23	Heyliger, Adelaja K.	1.70	2,762.50	009	67719445
	REVIEW STOCK EXCHANGE RELISTING REQUIREMENTS (.9); REVIEW SEC FILINGS (.8).				
05/09/23	Berkovich, Ronit J.	0.10	192.50	009	67734343
	EMAILS WITH TEAM RE 10Q AND 8K ISSUES (.1).				
05/09/23	Johnson, Merritt S.	1.50	2,437.50	009	67720152
	REVIEW 12B-25 (.5); CALL WITH RESTRUCTURING TEAM RE SLIDES FOR BOD MEETING (.3); RESEARCH RE RIGHTS OFFERINGS (.7).				
05/09/23	Fink, Moshe A.	0.60	840.00	009	67785313
	REVIEW AND COMMENT ON BOARD MINUTES (.5); CORRESPONDENCE RE SAME (.1).				
05/09/23	Goltser, Jonathan	0.70	857.50	009	67780398

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	REVIEW 10-Q AND SEND COMMENTS TO COMPANY (.7).				
05/09/23	Reyes, Destiny REVISE BOARD MINUTES.	0.30	273.00	009	67843326
05/09/23	Samara, Eleni LIAISE WITH CAPM, A. HEYLIGER RE UPDATES TO 10-Q AND RULE CHECK.	1.50	1,365.00	009	67715850
05/09/23	Wissman, Eric CALL WITH WEIL TEAM RE CHAPTER 11 PLAN (.6); REVIEW DRAFT 10-Q (1.2).	1.80	1,638.00	009	67712699
05/10/23	Heyliger, Adelaja K. PREPARE BOARD MEETING MATERIALS.	1.10	1,787.50	009	67727281
05/10/23	Berkovich, Ronit J. EMAILS WITH TEAM RE 8-K (.1); CONFER WITH M. FINK RE BOARD MEETING (.1).	0.20	385.00	009	67734260
05/10/23	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: SULLIVAN 8K.	0.20	419.00	009	68079396
05/10/23	Johnson, Merritt S. CALLS RE SECURITIES LAW ISSUES.	0.60	975.00	009	67720370
05/10/23	De Santis, Elena ANALYZE BOARD MEETING MINUTES AND MATERIALS (0.5).	0.50	612.50	009	67773996
05/10/23	Reyes, Destiny REVISE 5/1 MINUTES.	0.50	455.00	009	67843597
05/10/23	Samara, Eleni CALL RELATING TO RIGHTS OFFERING/NASDAQ RELISTING.	0.50	455.00	009	67728540

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05/10/23	Wissman, Eric CALL WITH M. JOHNSON AND P. HELLER RE NASDAQ LISTING APPLICATION (.2); CALL WITH M. JOHNSON, R. BERKOVICH, J. GOLTSEY, A HEYLIGER RE SECURITIES LAW ISSUES CONNECTED WITH CHAPTER 11 PLAN (.5); FILE NT 10-Q (1.1).	1.80	1,638.00	009	67721012
05/11/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BOARD MINUTES (.1); REVIEW AND PROVIDE COMMENTS ON BOARD/SPECIAL COMMITTEE MATERIALS AND EMAILS WITH TEAM RE SAME (.6); REVIEW AND REVISE BOARD SLIDES (.1).	0.80	1,540.00	009	67734174
05/11/23	Johnson, Merritt S. CALL RE PREPARATION OF BOARD DECK AND EMAILS WITH M&A RE CORPORATE GOVERNANCE MATTERS.	0.70	1,137.50	009	67779799
05/11/23	Fink, Moshe A. REVIEW AND COMMENT ON BOARD MATERIALS (.2).	0.20	280.00	009	67779093
05/11/23	De Santis, Elena ANALYZE DRAFT BOARD MINUTES AND MATERIALS (0.4); REVISE BOARD MINUTES (0.3); CORRESPONDENCE WITH D. REYES RE: BOARD MINUTES (0.1).	0.80	980.00	009	67738459
05/11/23	Reyes, Destiny REVISE 4/21 AND 5/1 MINUTES.	0.40	364.00	009	67837322
05/11/23	Crabtree, Austin B. CONFERENCE WITH A. MIDHA REGARDING BOARD PRESENTATION (0.1); EMAIL M. FINK REGARDING SAME (0.2); COMMENT ON SAME (1.3); REVIEW AND COMMENT ON REVISED PRESENTATION (0.8); CORRESPOND WITH R. BERKOVICH AND M. FINK REGARDING SAME (0.1).	2.50	2,925.00	009	67734481
05/12/23	Berkovich, Ronit J. EMAILS WITH M. FINK RE BOARD MEETING (.1); PARTICIPATE IN SPECIAL COMMITTEE MEETING (.7); PARTICIPATE IN BOARD MEETING (.8).	1.60	3,080.00	009	67778497

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05/12/23	Schrock, Ray C. ATTEND SPECIAL COMMITTEE MEETING (.7); ATTEND BOARD MEETING (.8).	1.50	3,142.50	009	67783035
05/12/23	Johnson, Merritt S. ATTEND SPECIAL COMMITTEE MEETING (.8); ATTEND BOARD MEETING (.8); PREPARE FOR BOARD MEETINGS (1.0); CALL WITH G. WESTERMAN RE DE LAW ISSUES (.2).	2.80	4,550.00	009	67779804
05/12/23	Fink, Moshe A. ATTEND BOARD MEETING (.8); ADDRESS MATERIALS RE SAME (.2).	1.00	1,400.00	009	67785359
05/12/23	Goltser, Jonathan COORDINATE SHARING 10-Q WITH STAKEHOLDERS (1.1).	1.10	1,347.50	009	67780492
05/12/23	Reyes, Destiny ATTEND AND TAKE NOTES ON SPECIAL COMMITTEE MEETING (.8); ATTEND AND TAKE NOTES ON BOARD MEETING (.8).	1.60	1,456.00	009	67837227
05/14/23	Perez, Alfredo R. REVIEW 10-Q (.4).	0.40	758.00	009	67770783
05/14/23	Wissman, Eric REVIEW 10-Q.	0.40	364.00	009	67770964
05/16/23	Reyes, Destiny DRAFT MINUTES.	1.20	1,092.00	009	67836729
05/16/23	Samara, Eleni CALL WITH A. HEYLIGER RE SECURITIES ISSUE (.3); LIAISE WITH A. CRABTREE RE SAME (.3); FINALIZE FORM 8-K AND DISTRIBUTE TO CLIENT (.4).	1.00	910.00	009	67794136
05/17/23	Heyliger, Adelaja K.	1.70	2,762.50	009	67805664

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	REVIEW STOCK EXCHANGE LISTING REQUIREMENTS AND APPLICATION (1.1); DISCUSS OPEN SECURITIES LAW ISSUES WITH CAPM (.6).				
05/17/23	Berkovich, Ronit J. EMAILS WITH TEAM AND PJT RE BOARD ISSUE (.1).	0.10	192.50	009	67813345
05/17/23	Johnson, Merritt S. CALL WITH PCAG AND CAPM TEAM ABOUT RESTRUCTURING EMERGENCE MATTERS/NASDAQ LISTING.	0.60	975.00	009	67803672
05/17/23	Fink, Moshe A. CORRESPONDENCE WITH TEAM AND CLIENT RE BOARD MEETINGS.	0.40	560.00	009	67887036
05/17/23	Samara, Eleni CALL WITH CAPM TEAM TO DISCUSS 8-K, NASDAQ RELISTING (.8); FINALIZE 8-K RE SULLIVAN APPOINTMENT (.2); LIAISE WITH PRINTER FOR FILING (.5).	1.50	1,365.00	009	67806116
05/17/23	Heller, Paul E. PREPARE INITIAL DRAFT OF T-3 AND CONSIDER SECURITIES LAW RELATED ISSUES IN CONNECTION WITH VARIOUS STRATEGIC ALTERNATIVES.	3.50	4,287.50	009	67804985
05/18/23	Heyliger, Adelaja K. ATTENTION TO SECURITIES LAW MATTERS AT EMERGENCE.	1.20	1,950.00	009	67812877
05/18/23	Wissman, Eric PREPARE T-3 (4.2); PREPARE EXHIBITS TO T-2 (2.0).	6.20	5,642.00	009	67810341
05/18/23	Heller, Paul E. PREPARE FORM T-3.	1.30	1,592.50	009	67811795
05/19/23	Wissman, Eric CONDUCT RESEARCH RE PREPARATION OF T-3 (2.3); PREPARE T-3 EXHIBITS (.9); PREPARE T-3 (2.7).	5.90	5,369.00	009	67815086

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05/20/23	Wissman, Eric DILIGENCE IN CONNECTION WITH T-3 (1.0); PREPARE T-3 (.4).	1.40	1,274.00	009	67815837
05/21/23	Wissman, Eric PREPARE FORM T-3.	0.70	637.00	009	67820612
05/22/23	Wissman, Eric PREPARE T-3 EXHIBITS.	1.70	1,547.00	009	67838347
05/22/23	Heller, Paul E. REVIEW FORM T-3 MATERIALS AND INFORMATION REQUEST LIST AND PREPARE COMMENTS ON SAME.	0.80	980.00	009	67838028
05/23/23	Freeman, Danek A. REVIEW EMAILS RE EQUIPMENT EXCHANGE REQUIREMENTS UNDER DIP.	0.40	700.00	009	67844283
05/23/23	Fink, Moshe A. REVIEW MINUTES AND CORRESPONDENCE WITH TEAM RE SAME.	0.50	700.00	009	67890422
05/23/23	Mezzatesta, Jared REVISE SPECIAL COMMITTEE MINUTES IN ACCORDANCE WITH M. FINK COMMENTS.	0.40	300.00	009	67843602
05/24/23	Berkovich, Ronit J. EMAILS WITH PJT RE BOARD MEETING (.1); REVIEW AND PROVIDE COMMENTS ON BOARD AND SPECIAL COMMITTEE MINUTES (.2).	0.30	577.50	009	67879848
05/24/23	Johnson, Merritt S. CALL WITH TEAM REGARDING SECURITIES MATTERS.	0.50	812.50	009	67882060
05/24/23	Fink, Moshe A.	1.00	1,400.00	009	67890572

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	CORRESPONDENCE WITH TEAM RE BOARD AND SPECIAL COMMITTEE MEETINGS (.2); REVIEW AND REVISE SLIDE BULLETS FOR SAME (.3); REVIEW DRAFT MINUTES AND CORRESPONDENCE WITH TEAM RE SAME (.5).				
05/24/23	Reyes, Destiny REVISE 5/12 MINUTES.	0.80	728.00	009	67931126
05/24/23	Wissman, Eric CALL WITH M. JOHNSON AND P. HELLER RE SECURITIES ISSUES IN CONNECTION WITH PLAN (.1); EMAIL TO A. CRABTREE RE MORS FOR 8-K FILING (.1).	0.20	182.00	009	67851331
05/24/23	Mezzatesta, Jared REVISE MINUTES.	0.10	75.00	009	67855043
05/24/23	Sudama, Dawn Rita DRAFT EXCLUSIVITY HEARING SUMMARY FOR BOARD MATERIALS (0.2).	0.20	182.00	009	67865379
05/25/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON SPECIAL COMMITTEE MINUTES (0.2).	0.20	319.00	009	67863708
05/25/23	Berkovich, Ronit J. CONFER WITH A. MIDHA RE BOARD MATERIALS (.1); REVIEW REVISED MINUTES AND EMAILS WITH TEAM RE BOARD MATERIALS (.1); REVIEW AND PROVIDE COMMENTS ON BOARD SLIDES (.4); CONFER WITH A. MIDHA RE COMMENTS ON BOARD SLIDES (.1).	0.70	1,347.50	009	67880474
05/25/23	Carlson, Clifford W. CALLS AND EMAIL WITH A. CRABTREE REGARDING PLAN ISSUES.	0.50	687.50	009	67929916
05/25/23	De Santis, Elena REVIEW AND PROVIDE FEEDBACK ON BOARD AND SPECIAL COMMITTEE MINUTES (0.9).	0.90	1,102.50	009	67868738
05/25/23	Reyes, Destiny	1.20	1,092.00	009	67931096

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	REVISE 5/12 MINUTES (.7); UPDATE MINUTES TO BE APPROVED AT MEETING (.5).				
05/26/23	Perez, Alfredo R. COMMUNICATIONS WITH C. CARLSON REGARDING MINUTES OF BOARD MEETING (.1).	0.10	189.50	009	67872717
05/26/23	Berkovich, Ronit J. PARTICIPATE IN SPECIAL COMMITTEE MEETING (.8); PARTICIPATE IN BOARD MEETING (.7).	1.50	2,887.50	009	67880508
05/26/23	Schrock, Ray C. ATTEND SPECIAL COMMITTEE MEETING (.8); ATTEND BOARD MEETING (.7); PREPARE FOR SAME (.8).	2.30	4,818.50	009	68077903
05/26/23	Carlson, Clifford W. PARTICIPATE ON BOARD CALL (.7); REVIEW DRAFT MINUTES (.3).	1.00	1,375.00	009	67930012
05/26/23	Reyes, Destiny ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS (1.5); REVISE MINUTES TO BE APPROVED AT BOARD MEETING (.3).	1.80	1,638.00	009	67931163
05/26/23	Wissman, Eric PREPARE MORS 8-K.	0.50	455.00	009	67863053
05/27/23	Menon, Asha REVIEW BOARD MINUTES FOR DISCUSSION ON CERTAIN TRANSACTIONS AND DRAFT EMAIL SUMMARY OF RELEVANT INFORMATION (0.8).	0.80	728.00	009	67863386
05/27/23	Reyes, Destiny DRAFT 5/25 BOARD AND SPECIAL COMMITTEE MINUTES.	1.70	1,547.00	009	67931168
05/28/23	Reyes, Destiny DRAFT 5/25 BOARD AND SPECIAL COMMITTEE MINUTES.	0.40	364.00	009	67931200
05/30/23	Reyes, Destiny	1.00	910.00	009	67931179

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	DRAFT 5/26 MEETING MINUTES (.4); DRAFT 5/25 BOARD AND SPECIAL COMMITTEE MINUTES (.6).				
05/30/23	Wissman, Eric PREPARE MOR 8-K.	0.30	273.00	009	67884182
05/30/23	Heller, Paul E. REVIEW PLAN SLIDE DECK AND SPECIAL COMMITTEE MATERIALS AND PREPARE COMMENTS ON SAME (1.2); PREPARE CHECKLIST FOR TAKE-BACK CONVERTIBLE NOTE TRANSACTION (1.4); PREPARE INITIAL CONVERTIBLE NOTE MATERIALS (1.5).	4.10	5,022.50	009	67890962
05/31/23	Berkovich, Ronit J. EMAILS WITH D. REYES RE MINUTES (.1); CONFER WITH C. CARLSON RE BOARD MEETING (.1).	0.20	385.00	009	67923997
05/31/23	Carlson, Clifford W. REVIEW AND REVISED BOARD MINUTES (.3).	0.30	412.50	009	67930039
05/31/23	Calabrese, Christine A. DRAFT CELSIUS OVERVIEW FOR BOARD MATERIALS AND CONFER WITH T. TSEKERIDES AND E. DE SANTIS RE: SAME (.6).	0.60	807.00	009	67895517
05/31/23	Reyes, Destiny DRAFT AND COMPILE 3/29, 4/21, 5/1, AND 5/12 MINUTES (2.8); DRAFT 5/26 MEETING MINUTES (.7).	3.50	3,185.00	009	67931028
05/31/23	Wissman, Eric REVIEW PRINTER PROOF OF 8-K ANNOUNCING MORS (.3).	0.30	273.00	009	67895076
05/31/23	Heller, Paul E. REVIEW MOR 8K AND ASSIST WITH FILING SAME.	0.60	735.00	009	67905482
SUBTOTAL TASK 009 - Corporate Governance / Securities/Equity Matters:		116.00	\$145,246.00		

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05/02/23	Freeman, Danek A. REVIEW ECF CERTIFICATE COMMENTS.	0.10	175.00	011	67665825
05/02/23	Pucci-Sisti Maisonrouge, Maximilien J. EXCESS CASH CERTIFICATE REVIEW, EDITS AND DISCUSSION WITH ALIXPARTNERS.	0.40	550.00	011	67663433
05/04/23	Waterman, Katherine WORK ON DACA AMENDMENT (.4).	0.40	364.00	011	67675704
05/05/23	Berkovich, Ronit J. CONFER WITH M. MAISONROUGE RE DIP ISSUE (.1).	0.10	192.50	011	67696016
05/05/23	Pucci-Sisti Maisonrouge, Maximilien J. EXCESS CASH DISCUSSION WITH PJT.	0.20	275.00	011	68137564
05/05/23	Waterman, Katherine CORRESPONDENCE WITH CLIENT, CHOATE AND BOFA RE: EXECUTION OF DACA AMENDMENT (.2).	0.20	182.00	011	67685688
05/08/23	Waterman, Katherine CORRESPONDENCE WITH CLIENT AND WEIL BANKING TEAM RE: DACA AMENDMENT.	0.10	91.00	011	67706752
05/09/23	Berkovich, Ronit J. EMAILS WITH ALIX RE DIP BUDGET-RELATED ISSUES (.1).	0.10	192.50	011	67734332
05/23/23	Pucci-Sisti Maisonrouge, Maximilien J. CREDIT AGREEMENT REVIEW AND DISCUSSION WITH R. BERKOVICH, J. GOLTSEY AND D. FREEMAN (1.9).	1.90	2,612.50	011	67842316
05/23/23	Goltser, Jonathan REVIEW DIP ORDER RE POTENTIAL DIP ISSUE (.2); REVIEW DIP ORDER AND CASH MANAGEMENT ORDER AND EMAIL WITH WEIL BANKING RE NEW DACA (.3).	0.50	612.50	011	67881958

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05/25/23	Goltser, Jonathan CALL WITH COMPANY REGARDING POTENTIAL DIP ISSUE.	0.20	245.00	011	68138213
05/26/23	Goltser, Jonathan FOLLOW UP EMAILS WITH COMPANY RE ISSUE UNDER DIP (.1); EMAIL WITH BANKING RE NEW DACA (.1).	0.20	245.00	011	67881986
05/30/23	Berkovich, Ronit J. CALL WITH DIP LENDER ADVISORS RE REAL ESTATE ISSUES AND CLAIMS (.5).	0.50	962.50	011	67914917
SUBTOTAL TASK 011 - DIP Financing / Cash Collateral / Cash Management:		4.90	\$6,699.50		
05/03/23	Reyes, Destiny DRAFT DISCLOSURE STATEMENT (4.8); MEET WITH ALIX RE: LIQUIDATION ANALYSIS (.4).	5.20	4,732.00	012	67695528
05/04/23	Goltser, Jonathan CALL WITH ALIX RE LIQUIDATION ANALYSIS (.5).	0.50	612.50	012	67696557
05/04/23	Reyes, Destiny DRAFT DISCLOSURE STATEMENT.	5.10	4,641.00	012	67695627
05/10/23	Fink, Moshe A. REVISE DISCLOSURE STATEMENT.	1.20	1,680.00	012	67785446
05/10/23	Reyes, Destiny DRAFT DISCLOSURE STATEMENT.	1.60	1,456.00	012	67843447
05/11/23	Berkovich, Ronit J. CONFER WITH M. FINK RE DISCLOSURE STATEMENT (.2); REVIEW SAME (.2).	0.40	770.00	012	67734105
05/11/23	Fink, Moshe A.	0.20	280.00	012	67779078

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	MEET WITH R. BERKOVICH RE DISCLOSURE STATEMENT.				
05/12/23	Berkovich, Ronit J. CONFER WITH M. FINK RE DISCLOSURE STATEMENT (.1).	0.10	192.50	012	67778520
05/12/23	Reyes, Destiny DRAFT DISCLOSURE STATEMENT.	2.60	2,366.00	012	67837226
05/13/23	Reyes, Destiny DRAFT DISCLOSURE STATEMENT.	7.80	7,098.00	012	67837092
05/14/23	Reyes, Destiny DRAFT DISCLOSURE STATEMENT.	3.20	2,912.00	012	67837042
05/17/23	Goltser, Jonathan EMAIL WITH ALIX RE LIQUIDATION ANALYSIS (.1).	0.10	122.50	012	67836707
05/19/23	Polishuk, Menachem CONDUCT RESEARCH AND REVIEW PRECEDENT DISCLOSURE STATEMENT MOTION (2.5).	2.50	2,275.00	012	67820852
05/19/23	Lee, Kathleen Anne RESEARCH SOLICITATION MOTION FOR M. POLISHUK.	0.30	159.00	012	67814397
05/23/23	Polishuk, Menachem CONDUCT RESEARCH AND ANALYSIS RE: CONDITIONAL APPROVAL PROCESS (5.7).	5.70	5,187.00	012	67842418
05/24/23	Berkovich, Ronit J. REVIEW EMAIL FROM M. POLISHUK RE CONDITIONAL APPROVAL OF DISCLOSURE STATEMENT (.1); EMAIL TO M. POLISHUK RE CONDITIONAL APPROVAL OF DISCLOSURE STATEMENT (.1); EMAIL C. CARLSON RE CONDITIONAL APPROVAL OF DISCLOSURE STATEMENT (.1).	0.30	577.50	012	67879863
05/24/23	Polishuk, Menachem	1.70	1,547.00	012	67850197

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	FOLLOW UP RESEARCH AND ANALYSIS RE: CONDITIONAL APPROVAL PROCESS (1.7).				
05/25/23	Berkovich, Ronit J. CONFER WITH M. FINK RE DISCLOSURE STATEMENT AND OTHER ISSUES (.5).	0.50	962.50	012	67880416
05/25/23	Fink, Moshe A. CALL WITH J. MEZZATESTA RE DISCLOSURE STATEMENT.	0.30	420.00	012	67890559
05/25/23	Mezzatesta, Jared CALL WITH M. FINK REGARDING COMMENTS ON DISCLOSURE STATEMENT MOTION (0.3); EMAILS WITH D. REYES REGARDING SAME (0.2).	0.50	375.00	012	67871332
05/30/23	Berkovich, Ronit J. EMAIL WITH M. FINK RE DISCLOSURE STATEMENT (.1).	0.10	192.50	012	67914785
05/30/23	Carlson, Clifford W. CALL WITH M. POLSHIUK REGARDING DISCLOSURE STATEMENT MOTION.	0.40	550.00	012	67929967
05/30/23	Crabtree, Austin B. CONFERENCE WITH C. CARLSON AND M. POLISHUK REGARDING DISCLOSURE STATEMENT MOTION (0.7).	0.70	819.00	012	67895321
05/30/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT.	2.80	2,100.00	012	67886943
05/31/23	Berkovich, Ronit J. CONFER WITH M. POLISHUK RE NOTEHOLDER NDA ISSUES.	0.10	192.50	012	67924001
05/31/23	Carlson, Clifford W. CALL WITH J. MEZZATESTA REGARDING DISCLOSURE STATEMENT.	0.40	550.00	012	67930071
05/31/23	Mezzatesta, Jared	8.10	6,075.00	012	67901238

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	REVISE DISCLOSURE STATEMENT (7.7); CALL WITH C. CARLSON RE: SAME (.4).				
05/31/23	Lee, Kathleen Anne	4.60	2,438.00	012	67909351
	CONDUCT RESEARCH REGARDING RECENT SOUTHERN DISTRICT OF TEXAS SOLICITATION MOTIONS, PLAN AND DISCLOSURE STATEMENTS FOR M. POLISHUK.				
05/31/23	Fabsik, Paul	1.10	522.50	012	67894991
	CONDUCT RESEARCH RE: DISCLOSURE STATEMENT MOTIONS PER ATTORNEY REQUEST (.7); COMPILE DOCUMENTS RE: DISCLOSURE STATEMENT MOTIONS (.4).				
SUBTOTAL TASK 012 - Disclosure Statement / Solicitation / Voting:		58.10	\$51,805.00		
05/01/23	Berkovich, Ronit J.	0.50	962.50	013	67657081
	CONFER WITH A. CRABTREE RE SULLIVAN EMPLOYMENT MOTION (.1); CALL WITH PAUL HASTINGS RE SULLIVAN EMPLOYMENT MOTION (.2); EMAIL WITH CORE RE: SULLIVAN EMPLOYMENT MOTION (.1); CONFER WITH M. LEVITT RE SULLIVAN EMPLOYMENT MOTION (.1).				
05/01/23	Crabtree, Austin B.	0.20	234.00	013	67651369
	CONFERENCE WITH R. BERKOVICH REGARDING SULLIVAN EMPLOYMENT MOTION (0.1); EMAILS RE: SAME (.1).				
05/02/23	Berkovich, Ronit J.	1.80	3,465.00	013	67665549
	CONFER WITH A. MIDHA RE SULLIVAN EMPLOYMENT MOTION (.1); CONFER WITH R. SCHROCK RE SULLIVAN EMPLOYMENT MOTION (.2); CONFER WITH A. MIDHA AND M. LEVITT RE SULLIVAN EMPLOYMENT MOTION (.1); CONFER WITH A. MIDHA AND E. BERDINI RE SULLIVAN EMPLOYMENT MOTION (.1); CONFER WITH D. FEINSTEIN RE SULLIVAN EMPLOYMENT MOTION (.1); CONFER WITH M. LEVITT RE SULLIVAN EMPLOYMENT MOTION (.1); CONFER WITH J. LAU RE SULLIVAN EMPLOYMENT MOTION (.2); CONFER WITH A. MIDHA RE SULLIVAN EMPLOYMENT MOTION (.2); EMAILS WITH A. MIDHA RE SULLIVAN EMPLOYMENT MOTION (.1); CALL WITH AD HOC GROUP RE SULLIVAN EMPLOYMENT MOTION (.5); CONFER WITH M. LEVITT RE SULLIVAN EMPLOYMENT MOTION (.1).				
05/02/23	Berdini, Elissabeth	1.70	1,989.00	013	67664415

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	REVIEW AND SUMMARIZE COMPENSATION INFORMATION (1.3); CALL WITH PJT, K. HALL, RE: COMPENSATION (0.2); CORRESPOND WITH R. BERKOVICH, P. WESSEL, PJT RE: COMPENSATION (0.2).				
05/02/23	Crabtree, Austin B. CORRESPOND WITH R. BERKOVICH REGARDING SULLIVAN EMPLOYMENT MOTION (0.1); CORRESPOND WITH K. HALL REGARDING SAME (0.1).	0.20	234.00	013	67662035
05/02/23	Sudama, Dawn Rita REVISE DRAFT OF CERTIFICATE OF NO OBJECTION FOR SULLIVAN EMPLOYMENT MOTION (0.6); CORRESPONDENCES WITH A. CRABTREE RE: DRAFT OF CERTIFICATE (0.1).	0.70	637.00	013	67658246
05/03/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH D. SUDAMA AND A. CRABTREE REGARDING CNO ISSUES (.3).	0.30	568.50	013	67673271
05/03/23	Berkovich, Ronit J. CALL WITH M. LEVITT RE SULLIVAN EMPLOYMENT MOTION (.1); EMAILS TO PAUL HASTINGS RE SULLIVAN EMPLOYMENT MOTION (.1); CONFER WITH P. WESSELL RE SULLIVAN EMPLOYMENT MOTION (.1); EMAILS WITH TEAM RE SULLIVAN EMPLOYMENT MOTION (.1).	0.40	770.00	013	67673246
05/03/23	Wessel, Paul J. INTERNAL CONFERENCES AND EMAIL CORRESPONDENCE RE: SULLIVAN EMPLOYMENT AGREEMENT MATTERS.	0.40	838.00	013	67669835
05/03/23	Crabtree, Austin B. REVIEW AND COMMENT ON CNO TO SULLIVAN EMPLOYMENT MOTION (0.3); REVIEW AND COMMENT ON REVISED CNO TO SULLIVAN EMPLOYMENT MOTION (0.2).	0.50	585.00	013	67678106
05/03/23	Sudama, Dawn Rita REVISE DRAFT OF SULLIVAN CERTIFICATE OF NO OBJECTION (1.3); CORRESPOND WITH A. CRABTREE AND A. PEREZ RE: FILING THE SULLIVAN CNO (0.3).	1.60	1,456.00	013	67709840
05/04/23	Crabtree, Austin B.	0.10	117.00	013	67678080

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	CORRESPOND WITH A. PEREZ REGARDING CNO (0.1).				
05/04/23	Sudama, Dawn Rita	0.40	364.00	013	67675803
	REVISE DRAFT OF SULLIVAN CERTIFICATE OF NO OBJECTION (0.1); REVIEW DOCKET FOR OBJECTION TO SULLIVAN MOTION (0.2); CORRESPONDENCES WITH A. PEREZ, A. CRABTREE AND R. BERKOVICH RE: SULLIVAN CERTIFICATE OF NO OBJECTION AND CORRESPONDENCES WITH P. FABSIK AND TEAM RE: FILING OF THE SAME (0.1).				
05/04/23	Fabsik, Paul	0.60	285.00	013	67670686
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS FOR ENTRY OF ORDER (I) AUTHORIZING DEBTORS TO ENTER INTO EMPLOYMENT AGREEMENT WITH ADAM SULLIVAN AND (II) GRANTING RELATED RELIEF.				
05/08/23	Wessel, Paul J.	0.40	838.00	013	67704846
	INTERNAL EMAIL CORRESPONDENCE AND TELECONFERENCES RE: ISSUES FOR SULLIVAN APPOINTMENT.				
05/09/23	Wessel, Paul J.	0.80	1,676.00	013	67715024
	INTERNAL CONFERENCE TO DISCUSS RESTRUCTURING ALTERNATIVES, RELATED TREATMENT OF RSUS (.5); EMAIL CORRESPONDENCE RE: EMPLOYMENT MATTER AND 8K (.3).				
05/09/23	Bardini, Elissabeth	0.20	234.00	013	67729938
	REVIEW PUBLIC FILINGS RE: EMPLOYEE COMPENSATION (0.1); CORRESPOND WITH A. CRABTREE RE: SAME (0.1).				
05/09/23	Crabtree, Austin B.	0.10	117.00	013	67715803
	CORRESPOND WITH R. BERKOVICH REGARDING EMPLOYMENT MOTION (0.1).				
05/10/23	Berkovich, Ronit J.	0.20	385.00	013	67734240
	CALL WITH P. WESSEL AND M. FINK RE EMPLOYEE ISSUES (.2).				
05/10/23	Wessel, Paul J.	0.80	1,676.00	013	67725170

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	CONFERENCE WITH M. FINK AND R. BERKOVICH RE: EMPLOYMENT AND KERP MATTERS (.4); REVIEW KERP AND RSU DOCUMENTS (.4).				
05/10/23	Berdini, Elissabeth	2.10	2,457.00	013	67729925
	CALL WITH P. WESSEL RE: EMPLOYEE TRANSITION, EQUITY, ETC. (0.1); REVIEW EMPLOYEE AGREEMENTS (0.5); CORRESPOND WITH P. WESSEL RE: SAME (0.3); REVIEW EQUITY DOCUMENTATION (1.2).				
05/11/23	Berkovich, Ronit J.	0.10	192.50	013	67734184
	EMAIL TEAM RE EMPLOYMENT ISSUE (.1).				
05/11/23	Wessel, Paul J.	0.40	838.00	013	67737288
	INTERNAL EMAIL CORRESPONDENCE RE: EMPLOYMENT MATTERS, 8K AND KERP IMPACT.				
05/11/23	Berdini, Elissabeth	1.30	1,521.00	013	67788294
	ANALYZE EQUITY PLANS, RSUS (0.8); CORRESPOND WITH P. WESEL RE: SAME (0.5).				
05/17/23	Berdini, Elissabeth	0.10	117.00	013	67806109
	CORRESPOND WITH E. SAMARA RE: A. SULLIVAN EMPLOYMENT AGREEMENT (0.1).				
05/24/23	Berdini, Elissabeth	1.90	2,223.00	013	67880388
	REVIEW AND ANALYZE EQUITY DOCUMENTATION, TREATMENT OF RSUS IN BANKRUPTCY (1.5); CORRESPOND WITH P. WESSEL RE: SAME (0.4).				
05/25/23	Berkovich, Ronit J.	0.20	385.00	013	67880488
	CALL WITH P. WESSELL AND E. BERDINI RE EXECUTIVE COMPENSATION ISSUE (.2).				
05/25/23	Wessel, Paul J.	0.70	1,466.50	013	67861252
	INTERNAL CONFERENCES TO DISCUSS RSUS, POSSIBLE MIP PROGRAM (.4); REVIEW RSU DOCUMENTS AND LEDGER (.3).				
05/25/23	Carlson, Clifford W.	0.30	412.50	013	67929938

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PARTICIPATE ON CALL WITH EMPLOYMENT TEAM REGARDING EMPLOYEE MATTERS.					
05/25/23	Berdini, Elissabeth REVIEW EQUITY INFORMATION (0.1); CALL WITH R. BERKOVICH, C. CARLSON AND P. WESSEL RE: EQUITY (0.2); COMPILE AND CIRCULATE EQUITY DOCUMENTS TO R. BERKOVICH, C. CARLSON AND P. WESSEL (0.1).	0.40	468.00	013	67947664
05/27/23	Wessel, Paul J. EMAIL CORRESPONDENCE WITH R. BERKOVICH RE: MIP AND RSUS.	0.20	419.00	013	67872474
05/30/23	Carlson, Clifford W. EMAILS REGARDING MIP (.1).	0.10	137.50	013	67930137
05/31/23	Berkovich, Ronit J. CALL WITH M. LEVITT, T. DUCHENE AND OTHERS RE EXECUTIVE COMPENSATION (.6); CONFER WITH P. WESSELL RE EMPLOYMENT LAW-RELATED QUESTION (.1).	0.70	1,347.50	013	67924095
05/31/23	Wessel, Paul J. CONFERENCE CALL WITH CORE TO DISCUSS RSUS, NEW MIP TERMS, TERM SHEET (.6); REVIEW 2021 PLAN, SHARE RESERVE ISSUE, NEW RSU DATA, CONFERENCE WITH E. BERDINI RE: PLAN ANALYSIS (.6).	1.20	2,514.00	013	67910077
05/31/23	Berdini, Elissabeth REVIEW PRELIMINARY MIP DOCUMENTATION (0.3); CORRESPOND WITH P. WESSEL RE: SAME (0.1).	0.40	468.00	013	67946796
SUBTOTAL TASK 013 - Employee Matters:		22.00	\$32,397.50		
05/01/23	Mezzatesta, Jared CALL WITH INDIGO COUNSEL RE EQUIPMENT LEASE ISSUES AND RELATED CORRESPONDENCE (0.2); DISCUSSION WITH J. GOLTSEK REGARDING STATUS OF EQUIPMENT LENDERS (0.2).	0.40	300.00	014	67650157
05/02/23	Berkovich, Ronit J.	1.00	1,925.00	014	67665514

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	CONFER WITH EQUIPMENT LENDER COUNSEL RE EQUIPMENT LOAN ISSUES AND EXCLUSIVITY (.5); CONFER WITH A. MIDHA RE EQUIPMENT LOAN ISSUES AND EXCLUSIVITY (.1); CONFER WITH J. MEZZATESTA RE EQUIPMENT LENDER ISSUES (.1); CONFER WITH J. MEZZATESTA AND A. MIDHA RE EQUIPMENT LENDER ISSUES (.2); EMAILS WITH J. MEZZATESTA RE EQUIPMENT LENDER ISSUES (.1).				
05/03/23	Berkovich, Ronit J. CONFER WITH J. GOLTSER AND J. MEZZATESTA RE NORTH MILL MOTION AND GENERAL EQUIPMENT LENDER ISSUES (.5).	0.50	962.50	014	67673281
05/04/23	Berkovich, Ronit J. CONFER WITH A. MIDHA RE EQUIPMENT LENDER ISSUES (.2); EMAILS WITH TEAM RE EQUIPMENT LENDER ISSUES (.1); WEEKLY UPDATE CALL WITH EQUIPMENT LENDER PROFESSIONALS (.2).	0.50	962.50	014	68135178
05/04/23	Goltser, Jonathan WEEKLY DIP BUDGET/VARIANCE REPORT CALL WITH EQUIPMENT LENDERS (.3).	0.30	367.50	014	67696456
05/05/23	Goltser, Jonathan CALL WITH INDIGO COUNSEL RE EQUIPMENT LOAN ISSUES (.2); COMPILE/REVIEW LIST OF COUNSEL FOR EQUIPMENT LENDERS & LESSORS FOR PJT (.3).	0.50	612.50	014	67697206
05/07/23	Berkovich, Ronit J. EMAILS WITH PJT AND J. GOLTSER RE EQUIPMENT LENDER ISSUES (.1).	0.10	192.50	014	67708750
05/08/23	Berkovich, Ronit J. CALL WITH R. TANENBAUM RE EQUIPMENT LENDER ISSUES (.3).	0.30	577.50	014	67708755
05/09/23	Berkovich, Ronit J. EMAILS WITH PJT AND WEIL TEAM RE EQUIPMENT LOAN ISSUES (.1); EMAIL TEAM RE EQUIPMENT LENDER ISSUE (.1).	0.20	385.00	014	67734477
05/09/23	Waterman, Katherine	1.50	1,365.00	014	67718283

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	REVIEW TOP 5 EQUIPMENT LOANS FOR EOD LANGUAGE AND INTEREST RATES/DEFAULT RATES (1.3); PREPARE SUMMARY FOR WEIL BFG TEAM RE: INTEREST RATES AND DEFAULT RATES (.2).				
05/10/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING RE: DEFAULT RATE UNDER EQUIPMENT FINANCINGS (0.2).	0.20	213.00	014	67730455
05/10/23	Polishuk, Menachem REVIEW EQUIPMENT LENDER NDAS (.2).	0.20	182.00	014	67722847
05/10/23	Waterman, Katherine REVIEW EQUIPMENT FINANCINGS FOR DEFAULT INTEREST RATES (.4); CORRESPONDENCE WITH WEIL BFG TEAM RE: FINDINGS IN FINANCING AGREEMENTS (.1).	0.50	455.00	014	67725120
05/10/23	Crabtree, Austin B. REVIEW AND ANALYZE EQUIPMENT LENDER NDAS AND DRAFT EMAIL TO M. FINK REGARDING SAME (1.8).	1.80	2,106.00	014	67721006
05/11/23	Freeman, Danek A. REVIEW DRAFT EQUIPMENT FINANCING DEFAULT RATE GRID (.4); RELATED EMAILS AND CALLS (.1).	0.50	875.00	014	67738401
05/11/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EQUIPMENT LENDER ISSUES (.2); CONFER WITH M. FINK RE EQUIPMENT LENDER ISSUES (.2).	0.40	770.00	014	67734077
05/11/23	Goltser, Jonathan REVIEW AND DRAFT DEFAULT RATE CHART RE LEASES AND LOANS.	1.30	1,592.50	014	68143723
05/11/23	Stantzyk-Guzek, Claudia TEAM DISCUSSION WITH J. GOLTSEY AND K. WATERMAN RE EQUIPMENT LOAN ISSUES (0.1); TEAM DISCUSSION WITH K. WATERMAN RE SAME (0.1).	0.20	213.00	014	67737889

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05/11/23	Waterman, Katherine REVIEW EQUIPMENT FINANCINGS (2); PROVIDE SUMMARY OF EQUIPMENT FINANCINGS TO RESTRUCTURING TEAM (.3); CALL WITH D. FREEMAN RE: EQUIPMENT FINANCES (.2).	2.50	2,275.00	014	67734449
05/11/23	Crabtree, Austin B. CONFERENCE AND CORRESPOND WITH M. FINK REGARDING NDAS (0.6); DRAFT NDAS (1.5); CONFERENCES AND CORRESPOND WITH M. POLISHUK REGARDING SAME (0.4).	2.50	2,925.00	014	67734426
05/12/23	Berkovich, Ronit J. EMAILS WITH J. GOLTSEY RE EQUIPMENT LENDER INFORMATION (.1); CALL WITH EQUIPMENT LENDERS RE BUSINESS PLAN (PARTIAL) (1.0).	1.10	2,117.50	014	67778797
05/12/23	Goltser, Jonathan CALL WITH INDIGO COUNSEL & COORDINATE INDIGO NDA ITEMS (.7); CALL WITH ALIX PARTNERS RE EQUIPMENT LENDER SECURED CLAIMS (.2).	0.90	1,102.50	014	67780502
05/12/23	Polishuk, Menachem DRAFT AND NEGOTIATE EQUIPMENT LENDER NDAS (2.6).	2.60	2,366.00	014	67765440
05/12/23	Waterman, Katherine CALL WITH J. GOLTSEY RE EQUIPMENT LOANS (.1); REVIEW EQUIPMENT FINANCINGS (.1).	0.20	182.00	014	67772377
05/12/23	Crabtree, Austin B. CONFERENCE WITH M. POLISHUK REGARDING NDAS (0.2); CORRESPOND WITH M. FINK AND J. GOLTSEY REGARDING SAME (0.1); CONFERENCE WITH M. FINK REGARDING SAME (0.1); CONFERENCE WITH J. GOLTSEY REGARDING SAME (0.1).	0.50	585.00	014	67783507
05/16/23	Berkovich, Ronit J. EMAILS WITH J. GOLTSEY RE EQUIPMENT LENDER ISSUES (.1).	0.10	192.50	014	67796192
05/17/23	Berkovich, Ronit J.	0.20	385.00	014	67813362

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	CONFER WITH D. FEINSTEIN RE EQUIPMENT LENDER ISSUES (.1); CALL WITH M. FINK AND A. MIDHA RE EQUIPMENT LENDER ISSUES (.1).				
05/17/23	Crabtree, Austin B. CORRESPOND WITH M. FINK REGARDING EQUIPMENT LENDER NDAS (0.1); CORRESPOND WITH PJT TEAM REGARDING SAME (0.1); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.1).	0.30	351.00	014	67816059
05/18/23	Berkovich, Ronit J. PARTICIPATE IN WEEKLY EQUIPMENT LENDER CALL (.5).	0.50	962.50	014	67812855
05/18/23	Goltser, Jonathan WEEKLY EQUIPMENT LENDER CALL.	0.40	490.00	014	67910963
05/19/23	Polishuk, Menachem DRAFT EQUIPMENT LENDER NDA (.6).	0.60	546.00	014	67820750
05/22/23	Berkovich, Ronit J. EMAIL WITH TEAM RE EQUIPMENT LENDER ISSUES (.1).	0.10	192.50	014	67837832
05/22/23	Polishuk, Menachem NDA NEGOTIATION AND DRAFTING (.9).	0.90	819.00	014	67835213
05/22/23	Crabtree, Austin B. CONFERENCE WITH M. POLISHUK REGARDING NDAS (0.1).	0.10	117.00	014	67846579
05/23/23	Perez, Alfredo R. REVIEW EMAILS REGARDING THE MINERS (.1); TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING THE MINERS (.1).	0.20	379.00	014	67846664
05/23/23	Mezzatesta, Jared CORRESPONDENCE REGARDING EQUIPMENT LENDER CLAIMS.	0.20	150.00	014	67843589

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05/24/23	Goltser, Jonathan CALL WITH PJT TO DISCUSS CALCULATIONS FOR EQUIPMENT CLAIMS (.5); CALL WITH ALIX PARTNERS RE CLAIMS UPDATE DECK FOR STAKEHOLDERS (.3).	0.80	980.00	014	67881976
05/25/23	Berkovich, Ronit J. WEEKLY CALL WITH EQUIPMENT LENDERS' ADVISORS RE CASE STATUS (.2).	0.20	385.00	014	67880473
05/25/23	Fink, Moshe A. CALL WITH CLIENT RE MINER ISSUES.	0.20	280.00	014	68075654
05/25/23	Carlson, Clifford W. PARTICIPATE ON EQUIPMENT LENDER CALL.	0.50	687.50	014	68077223
05/25/23	Goltser, Jonathan WEEKLY EQUIPMENT LENDER CALL.	0.30	367.50	014	67882001
05/25/23	Polishuk, Menachem EQUIPMENT LENDER PRINCIPAL NDA DRAFTING AND NEGOTIATION (.7); CALL WITH A. CRABTREE RE: EQUIPMENT LENDER NDA (.8).	1.50	1,365.00	014	67861032
05/25/23	Crabtree, Austin B. REVIEW MARKUP TO EQUIPMENT LENDER NDA (0.2); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.8).	1.00	1,170.00	014	67859399
05/25/23	Sudama, Dawn Rita CORRESPONDENCES WITH CERTAIN EQUIPMENT LENDERS RE: STATUS CONFERENCE DATE (0.1); CORRESPONDENCES WITH R. BERKOVICH AND A. CRABTREE RE: SAME (0.2).	0.30	273.00	014	67941595
05/26/23	Polishuk, Menachem FOLLOW UP RESEARCH RE: EQUIPMENT LENDER NDA (.6).	0.60	546.00	014	67870296
05/26/23	Crabtree, Austin B.	0.10	117.00	014	67865341

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	CORRESPOND WITH C. CARLSON REGARDING NDA (0.1).				
05/30/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON EQUIPMENT LENDER TERM SHEET (.1).	0.10	192.50	014	67914711
05/30/23	Polishuk, Menachem CALL WITH C. CARLSON RE: EQUIPMENT LENDER NDAS (.7); EDITS TO EQUIPMENT MINER NDA (.8); FOLLOW UP CALL WITH A. CRABTREE RE: EQUIPMENT NDA (.3).	1.80	1,638.00	014	67885778
05/30/23	Crabtree, Austin B. CONFERENCE WITH M. POLISHUK REGARDING NDAS (0.3).	0.30	351.00	014	67895298
05/30/23	Mezzatesta, Jared SUMMARY OF BLOCKFI PLAN AS IT RELATES TO CLAIM AGAINST CORE (0.9); CALL WITH C. CARLSON TO DISCUSS MINER/NON-MINER FINANCINGS (0.1); COMPILE AND SEND SUMMARY OF EQUIPMENT FINANCINGS AND LEASES TO C. CARLSON (0.9); DISCUSSION WITH J. GOLTSEY REGARDING ATALAYA (0.1); EMAIL CORRESPONDENCE REGARDING ATALAYA (0.3).	2.30	1,725.00	014	67886839
05/31/23	Pucci-Sisti Maisonrouge, Maximilien J. DISCUSSIONS WITH J. GOLTSEY, D. FREEMAN AND K. WATERMAN RE: EQUIPMENT LEASE AMENDMENT (0.4).	0.40	550.00	014	67901158
05/31/23	Goltser, Jonathan CALLS WITH PJT AND WEIL BANKING FOR ATALAYA SETTLEMENT AND REVIEW ATALAYA LEASE DOCUMENTS (1); EMAIL WITH COMPANY AND ALIX RE GARIC LEASES (.2).	1.20	1,470.00	014	67941768
05/31/23	Waterman, Katherine CORRESPONDENCE WITH WEIL BFG TEAM RE: AMENDMENT TO LIBERTY LEASE SCHEDULES.	0.20	182.00	014	67902037
SUBTOTAL TASK 014 - Equipment Financing and Leases:		36.10	\$42,473.50		
05/01/23	Perez, Alfredo R.	0.20	379.00	015	67655378

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	REVIEW VARIOUS OBJECTIONS AND STATEMENTS REGARDING EXCLUSIVITY (.2).				
05/01/23	Berkovich, Ronit J. REVIEW OBJECTION TO EXCLUSIVITY AND EMAIL OBJECTOR RE SAME (.1); CONFER WITH J. LAU RE EXCLUSIVITY AND OTHER MOTIONS (.2); EMAIL TO CORE RE EXCLUSIVITY AND OTHER MOTIONS (.1); EMAIL TO CORE RE EXCLUSIVITY AND OTHER MOTIONS (.1); REVIEW PAUL HASTINGS DRAFT EXCLUSIVITY STATEMENT (.1); CONFER WITH J. LAU RE PAUL HASTINGS DRAFT EXCLUSIVITY STATEMENT (.1); EMAILS WITH CORE RE PAUL HASTINGS DRAFT EXCLUSIVITY STATEMENT (.1).	0.80	1,540.00	015	67656815
05/01/23	Sudama, Dawn Rita CORRESPOND WITH A. CRABTREE RE: LOCAL RULES AND COMPLEX CASE RESEARCH (0.2).	0.20	182.00	015	67645996
05/02/23	Perez, Alfredo R. REVIEW VARIOUS OBJECTIONS TO MOTION TO EXTEND EXCLUSIVITY (.1).	0.10	189.50	015	67666137
05/03/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: EXCLUSIVITY RESPONSE (0.6).	0.60	546.00	015	67709851
05/04/23	Sudama, Dawn Rita DRAFT EXCLUSIVITY/STATUS UP DATE HEARING DECK (1.2).	1.20	1,092.00	015	67675776
05/05/23	Sudama, Dawn Rita DRAFT EXCLUSIVITY REPLY TO THE EQUIPMENT LENDERS OBJECTION (2.8).	2.80	2,548.00	015	67685909
05/06/23	Sudama, Dawn Rita DRAFT EXCLUSIVITY RESPONSE (3.7).	3.70	3,367.00	015	67686095
05/08/23	Berkovich, Ronit J. CALL WITH M. FINK RE EXCLUSIVITY AND BUSINESS PLAN (.2); CONFER WITH M. FINK RE EXCLUSIVITY REPLY (.2).	0.40	770.00	015	67708748
05/08/23	Fink, Moshe A.	3.90	5,460.00	015	67779220

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	REVISE REPLY TO EXCLUSIVITY OBJECTIONS (3.7); CALL WITH R. BERKOVICH RE SAME (.2).				
05/08/23	Sudama, Dawn Rita REVISE DRAFT EXCLUSIVITY RESPONSE.	1.80	1,638.00	015	67709523
05/09/23	Fink, Moshe A. REVIEW AND COMMENT ON EXCLUSIVITY REPLY.	1.20	1,680.00	015	67785327
05/09/23	Sudama, Dawn Rita CORRESPOND WITH M. FINK RE: EXCLUSIVITY RESPONSE AND REVIEW M. FINK COMMENTS RE: SAME (0.1); REVISE DRAFT OF DECK FOR MAY 22, 2023 HEARING RE: EXCLUSIVITY RESPONSE (0.3); REVISE DRAFT OF EXCLUSIVITY RESPONSE (1.8); CORRESPOND WITH R. BERKOVICH AND M. FINK RE: REVISED EXCLUSIVITY RESPONSE DRAFT (0.1).	2.30	2,093.00	015	67713798
05/11/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON RESPONSE TO EXCLUSIVITY MOTION (1.5); CONFER WITH M. FINK RE EXCLUSIVITY (.4).	1.90	3,657.50	015	67734209
05/12/23	Sudama, Dawn Rita REVIEW EXCLUSIVITY RESPONSE AND CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: EXCLUSIVITY RESPONSE (0.3); AND CORRESPONDENCES WITH M. FINK RE: NEXT STEP ON RESPONSE AND CORRESPONDENCES WITH ALIXPARTNERS AND M. FINK RE: RESPONSE EDITS (0.1).	0.40	364.00	015	67740204
05/13/23	Sudama, Dawn Rita REVIEW PJT COMMENTS RE: EXCLUSIVITY MOTION (0.1).	0.10	91.00	015	67740220
05/14/23	Sudama, Dawn Rita REVIEW PJT COMMENTS RE: EXCLUSIVITY MOTION RESPONSE (0.6); REVISE DRAFT OF EXCLUSIVITY MOTION (2.1).	2.70	2,457.00	015	67740798
05/15/23	Berkovich, Ronit J.	0.40	770.00	015	67799507

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	CONFER WITH M. FINK RE EXCLUSIVITY OBJECTION (.3); EMAILS WITH COUNSEL TO EQUIPMENT LENDER RE EXCLUSIVITY OBJECTION (.1).				
05/15/23	Fink, Moshe A. REVIEW AND COMMENT ON REVISED DRAFTS OF EXCLUSIVITY REPLY (.9); CONFER WITH R. BERKOVICH RE: SAME (.3).	1.20	1,680.00	015	67851279
05/15/23	Sudama, Dawn Rita REVIEW EXCLUSIVITY RESPONSE (0.2); CORRESPONDENCE WITH M. FINK RE: EXCLUSIVITY RESPONSE (0.1); CONFERENCE WITH M. FINK RE: SAME (0.1); REVISE DRAFT OF EXCLUSIVITY RESPONSE (1.5); CORRESPONDENCES WITH WEIL TEAM RE: EXCLUSIVITY RESPONSE (0.2).	2.10	1,911.00	015	67814097
05/16/23	Perez, Alfredo R. CALL WITH M. FINK REGARDING EXCLUSIVITY MOTION (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING EXCLUSIVITY MOTION (.2); REVIEW AND REVISE EXCLUSIVITY REPLY (.3).	0.60	1,137.00	015	67822482
05/16/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EXCLUSIVITY AND OTHER MATTERS (.1); EMAILS WITH TEAM RE EXCLUSIVITY OBJECTION AND HEARING (.2); CONFER WITH A. PEREZ RE EXCLUSIVITY (.1).	0.40	770.00	015	67796166
05/16/23	Fink, Moshe A. REVISE PRESENTATION FOR MAY 22 HEARING AND CORRESPONDENCE WITH TEAM RE SAME (1.3); CORRESPONDENCE WITH TEAM AND CLIENT RE EXCLUSIVITY REPLY (.3).	1.60	2,240.00	015	67851320
05/16/23	Sudama, Dawn Rita CORRESPOND WITH R. BERKOVICH AND RESTRUCTURING TEAM RE: RESPONSE DRAFT AND NEXT STEPS (0.2); REVISE RESPONSE AND GATHER RELEVANT DOCUMENTS FOR LITIGATION TEAM (0.2); EMAIL M. FINK RE: DECK AND EXCLUSIVITY RESPONSE (0.1); REVISE EXCLUSIVITY RESPONSE (0.6).	1.10	1,001.00	015	67816554
05/17/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BUSINESS UPDATE SLIDES FOR COURT HEARING ON EXCLUSIVITY (.6).	0.60	1,155.00	015	67813428

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05/17/23	Sudama, Dawn Rita CORRESPONDENCES WITH M. FINK RE: EXCLUSIVITY RESPONSE (0.1); REVISE DRAFT OF EXCLUSIVITY RESPONSE RE: PJT COMMENTS (0.2); FURTHER REVISED DRAFT OF EXCLUSIVITY RESPONSE RE: M. FINK COMMENTS (0.2); CORRESPONDENCES WITH M. FINK RE: SAME (0.1).	0.60	546.00	015	67815706
05/18/23	Perez, Alfredo R. REVIEW AND REVISE EXCLUSIVITY REPLY AND OBJECTION (.5); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.2).	0.70	1,326.50	015	67824161
05/18/23	Berkovich, Ronit J. REVIEW AND REVISE SLIDES FOR UPDATE TO COURT ON BUSINESS AND COURT HEARING ON EXCLUSIVITY (.5); CONFER WITH M. FINK RE SLIDES FOR UPDATE TO COURT ON BUSINESS AND COURT HEARING ON EXCLUSIVITY AND OTHER ISSUES (.2); EMAIL M. FINK RE EXCLUSIVITY ISSUES (.2); CONFER WITH R. SCHROCK RE EXCLUSIVITY HEARING (.2); CONFER WITH M. FINK RE EXCLUSIVITY HEARING (.2); EMAILS WITH TEAM RE EXCLUSIVITY HEARING (.1); CALL WITH COUNSEL TO EQUIPMENT LENDER RE EXCLUSIVITY (.1).	1.50	2,887.50	015	67812926
05/18/23	Fink, Moshe A. REVIEW COMMENTS TO EXCLUSIVITY REPLY AND REVISED DRAFT OF SAME (.3); CORRESPONDENCE WITH TEAM RE SAME (.1).	0.40	560.00	015	67889360
05/18/23	Sudama, Dawn Rita REVISE DRAFT OF EXCLUSIVITY RESPONSE (0.8); CORRESPOND WITH M. FINK AND R. BERKOVICH RE: EXCLUSIVITY RESPONSE (0.2); FURTHER REVISE DRAFT OF EXCLUSIVITY RESPONSE (0.9); CORRESPOND WITH M. FINK, R. BERKOVICH AND A. PEREZ RE: SAME (0.1); REVISE DRAFT OF EXCLUSIVITY RESPONSE: FILING VERSION (0.3).	2.30	2,093.00	015	67814752
05/19/23	Perez, Alfredo R. REVIEW REPLY (.2); VARIOUS COMMUNICATIONS WITH R. BERKOVICH REGARDING DECLARATION FOR EXCLUSIVITY (.2).	0.40	758.00	015	68138222
05/19/23	Berkovich, Ronit J.	2.40	4,620.00	015	67828447

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	REVIEW AND PROVIDE COMMENTS ON PRESENTATION TO COURT RE EXCLUSIVITY EXTENSION (.8); REVIEW AND PROVIDE COMMENTS ON EXCLUSIVITY REPLY (.5); CALL WITH COUNSEL TO DIP LENDER RE PLAN AND EXCLUSIVITY ISSUES (.3); CALL WITH COUNSEL TO EQUIPMENT LENDER RE EXCLUSIVITY AND OTHER ISSUES (.2); REVIEW AND PROVIDE COMMENTS ON EXCLUSIVITY REPLY (.2); EMAIL TO R. SCHROCK AND PJT RE COUNSEL TO DIP LENDER RE PLAN AND EXCLUSIVITY ISSUES (.1); EMAILS WITH TEAM RE EXCLUSIVITY (.3).				
05/19/23	Fink, Moshe A. REVIEW REVISED EXCLUSIVITY REPLY AND CORRESPONDENCE WITH TEAM RE SAME (.5); CALL WITH TEAM RE HEARING ON SAME (.5).	1.00	1,400.00	015	67889757
05/19/23	Calabrese, Christine A. REVIEW MOTION TO EXTEND EXCLUSIVITY AND FILINGS RE: SAME (2.0); PREPARE FOR M. BROS PREPARATION RE: SAME (.4); DISCUSS M. BROS DECLARATION WITH D. SUDAMA (.2); REVIEW AND REVISE DRAFT DECLARATION OF M. BROS IN SUPPORT OF MOTION TO EXTEND EXCLUSIVITY AND RESPOND TO OBJECTION RE: SAME (.2); RESPOND TO EMAILS FROM D. SUDAMA RE: SAME (.2).	3.00	4,035.00	015	67816378
05/19/23	Sudama, Dawn Rita REVISE DRAFT OF EXCLUSIVITY RESPONSE (0.6); CORRESPOND AND CONFER WITH M. FINK AND R. BERKOVICH RE: REVISIONS TO EXCLUSIVITY RESPONSE (0.2); REVISE DRAFT OF EXCLUSIVITY RESPONSE (0.7); CORRESPOND WITH R. BERKOVICH, M. FINK AND P. FABSIK RE: FILING EXCLUSIVITY RESPONSE (0.2); CONFERENCE WITH C. CALABRESE RE: DECLARATION (0.1); DRAFT M. BROS DECLARATION FOR 5/22 HEARING (0.8).	2.60	2,366.00	015	67814702
05/19/23	Fabsik, Paul PREPARE AND FILE DEBTORS' REPLY TO OBJECTION TO MOTION OF THE DEBTORS FOR ORDER EXTENDING EXCLUSIVE PERIODS PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE AND STATEMENT IN FURTHER SUPPORT OF THE MOTION (.6); OBTAIN AND PREPARE EXCLUSIVITY DOCUMENTS FOR ATTORNEY REVIEW (.8).	1.40	665.00	015	67814018
05/20/23	Calabrese, Christine A. RESPOND TO EMAILS RE: M. BROS DECLARATIONS IN SUPPORT OF MOTION TO EXTEND EXCLUSIVITY PERIOD (.2).	0.20	269.00	015	67815690

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05/20/23	Sudama, Dawn Rita REVISE DRAFT OF M. BROS DECLARATION RE: EXCLUSIVITY FILINGS (0.3); CORRESPOND WITH WEIL TEAM RE: M. BROS DECLARATION (0.1).	0.40	364.00	015	67829853
05/21/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH TEAM REGARDING BROS DECLARATION AND FILING ISSUES (.3); REVIEW SLIDES (.3).	0.60	1,137.00	015	67825589
05/21/23	Sudama, Dawn Rita PREPARE FILING VERSION OF M. BROS DECLARATION (0.3); CONFERENCES WITH P. FABSIK RE: FILING M. BROS DECLARATION (0.3).	0.60	546.00	015	67865401
05/21/23	Fabsik, Paul PREPARE AND FILE DECLARATION OF MICHAEL BROS IN SUPPORT OF (I) MOTION OF THE DEBTORS FOR ORDER EXTENDING EXCLUSIVE PERIODS PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE AND (II) DEBTORS' REPLY TO OBJECTION TO MOTION OF THE DEBTORS FOR ORDER EXTENDING EXCLUSIVE PERIODS PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE (.7); PREPARE EXCLUSIVITY DOCUMENTS FOR ATTORNEY REVIEW (.7).	1.40	665.00	015	67816093
05/22/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING REVISED PROPOSED ORDER (0.1).	0.10	117.00	015	67846693
05/22/23	Sudama, Dawn Rita DRAFT CORRESPONDENCES RE: STATUS CONFERENCE DATE RE: EXCLUSIVITY ORDER (0.2); CORRESPONDENCES WITH EQUITY COMMITTEE, AD HOC GROUP, EQUIPMENT LENDERS, DIP LENDER, AND UCC RE: STATUS HEARING DATE FOR EXCLUSIVITY ORDER AND CORRESPONDENCES WITH A. CRABTREE AND TEAM RE: SAME (0.3).	0.50	455.00	015	67865394
05/23/23	Berkovich, Ronit J. COORDINATE WITH TEAM RE EXCLUSIVITY ORDER (.3).	0.30	577.50	015	67878902
05/23/23	Sudama, Dawn Rita	1.40	1,274.00	015	67865411

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	CORRESPOND WITH TEAM RE: STATUS CONFERENCE (0.4); CORRESPOND WITH WEIL TEAM AND EQUIPMENT LENDERS' COUNSEL RE: STATUS CONFERENCE (0.3); CORRESPONDENCES WITH WEIL TEAM AND UCC RE: SAME (0.1); REVIEW OF RESPONSES RE: STATUS CONFERENCE AND CORRESPONDENCES WITH R. BERKOVICH AND A. CRABTREE RE: STATUS CONFERENCE (0.6).				
05/25/23	Crabtree, Austin B. REVIEW AND COMMENT ON NOTICE OF FILING OF REVISED PROPOSED ORDER AND REVISED PROPOSED ORDER (0.6).	0.60	702.00	015	67859324
05/25/23	Mezzatesta, Jared CALL WITH A. CRABTREE TO DISCUSS REVISED EXCLUSIVITY ORDER (0.2); REVISE EXCLUSIVITY ORDER AND NOTICE (0.3).	0.50	375.00	015	67871409
05/26/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EXCLUSIVITY ORDER (.2).	0.20	385.00	015	67880273
05/26/23	Carlson, Clifford W. EMAILS REGARDING EXCLUSIVITY ORDER (.2).	0.20	275.00	015	67930094
05/26/23	Mezzatesta, Jared REVISE EXCLUSIVITY ORDER AND NOTICE (1.4); PREPARE AND FILE EXCLUSIVITY ORDER AND NOTICE (0.2).	1.60	1,200.00	015	67871825
05/26/23	Fabsik, Paul PREPARE AND FILE NOTICE OF FILING OF REVISED PROPOSED ORDER PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE EXTENDING EXCLUSIVE PERIODS.	0.60	285.00	015	67862936
SUBTOTAL TASK 015 - Exclusivity:		57.80	\$68,601.50		
05/01/23	Polishuk, Menachem DRAFT GEM MOTION TO ASSUME RESPONSE.	6.70	6,097.00	016	68135179
05/02/23	Cohen, Alexander Paul	4.20	5,145.00	016	68135408

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	CALL WITH J. PRATT AND WEIL TEAM RE: GEM MATTERS AND RELATED FILINGS (0.4); REVIEW DRAFT RESPONSE TO GEM MOTION TO COMPEL (0.2); CONDUCT RESEARCH RE: SAME (1.4); REVISE SAME (1.6); CALL WITH M. POLISHUK RE: SAME (0.2); CORRESPOND WITH WEIL TEAM RE: SAME (0.2); FURTHER REVISE UPDATED DRAFT OF SAME (0.2).				
05/02/23	Polishuk, Menachem	4.10	3,731.00	016	68135409
	ADDITIONAL EDIT TO GEM MOTION TO COMPEL ASSUMPTION.				
05/02/23	Sudama, Dawn Rita	0.40	364.00	016	67657998
	REVISE DRAFT OF CERTIFICATE OF NO OBJECTION FOR LEASE EXTENSION MOTION (0.4).				
05/03/23	Perez, Alfredo R.	0.30	568.50	016	67673290
	VARIOUS COMMUNICATIONS WITH K. HALL REGARDING COTTONWOOD 2 (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE MOTION TO COMPEL (.2).				
05/03/23	Berkovich, Ronit J.	0.20	385.00	016	67673286
	CALL WITH M. MINNIS RE REAL ESTATE ISSUES (.2).				
05/03/23	Jaikaran, Elizabeth Shanaz	0.30	403.50	016	67669453
	REVIEW CORRESPONDENCE RE: COTTONWOOD 2 LEASE AND MECHANICS LIENS.				
05/03/23	Crabtree, Austin B.	0.30	351.00	016	67678100
	CONFERENCE WITH D. SUDAMA REGARDING CNOS (0.1); REVIEW AND COMMENT ON CNO FOR 365D4 EXTENSION MOTION (0.2).				
05/03/23	Sudama, Dawn Rita	1.00	910.00	016	67709826
	CONFERENCE WITH A CRABTREE RE: LEASE EXTENSION CERTIFICATE OF NO OBJECTION (0.1); REVISE CNO FOR LEASE EXTENSION (0.8); CORRESPOND WITH A. CRABTREE AND M. FINK AND A. PEREZ RE: FILING THE LEASE CNO (0.1).				
05/03/23	Stauble, Christopher A.	0.60	318.00	016	67828360

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	ASSIST WITH PREPARATION OF DEBTORS' OBJECTION TO GEM MINING'S MOTION TO COMPEL ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS OR, IN THE ALTERNATIVE, FOR ADEQUATE PROTECTION.				
05/03/23	Gilchrist, Roy W.	3.60	1,710.00	016	67689489
	ASSIST WITH PREPARATION OF DEBTORS' OBJECTION TO GEM MINING'S MOTION TO COMPEL ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS OR, IN THE ALTERNATIVE, FOR ADEQUATE PROTECTION.				
05/03/23	Fabsik, Paul	0.60	285.00	016	67666985
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS FOR AUTHORITY TO EXTEND TIME TO ASSUME OR REJECT UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY.				
05/04/23	Perez, Alfredo R.	1.10	2,084.50	016	67684373
	CONFERENCE CALL WITH K. HALL AND A. BURBRIDGE REGARDING COTTONWOOD 2 LEASE ISSUES (.5); VARIOUS COMMUNICATIONS WITH K. HALL REGARDING COTTONWOOD 2 ISSUES (.2); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE, A. CRABTREE AND R. BERKOVICH REGARDING DISCUSSIONS WITH COTTONWOOD 2 LESSOR (.4).				
05/04/23	Berkovich, Ronit J.	0.10	192.50	016	67678467
	EMAILS WITH A. PEREZ, A. BURBRIDGE, AND A. CRABTREE RE REAL ESTATE LEASE ISSUE (.1).				
05/04/23	Burbridge, Josephine Avelina	2.40	3,300.00	016	67693955
	CALL WITH A. PEREZ AND K. HALL RE: COTTONWOOD 2 LEASE (0.5); ATTEND CALLS WITH A. CRABTREE RE: LEASE AND REAL ESTATE OWNERSHIP MATTERS (0.3); CORRESPONDENCE WITH E. JAIKARAN AND A. FEDER RE: SAME (0.5); REVIEW LEASES (0.3); CORRESPONDENCE WITH A. PEREZ, A. CRABTREE, E. JAIKARAN, K. HALL AND LESSOR'S COUNSEL RE: COTTONWOOD 2 LEASE AND PLAN MATTERS (0.8).				
05/04/23	Cohen, Alexander Paul	2.10	2,572.50	016	67816924

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	REVIEW AND PROVIDE COMMENTS TO MOTIONS RELATED TO GEM CONTRACT DISPUTE (0.6); CALL WITH CORE AND WEIL TEAM RE: DECLARATION AND OBJECTIONS FOR SAME (0.3); REVIEW RELATED FILINGS AND PROVIDE COMMENTS (0.2); DISCUSS SAME WITH WEIL TEAM (0.2); CALL WITH A. CRABTREE RE: SAME AND RELATED ISSUES (0.1); MEETINGS WITH WEIL TEAM RE: UPDATED DRAFT DOCUMENTS AND FILING OF SAME (0.3); REVIEW PROPOSED FILING VERSIONS OF GEM OBJECTIONS AND RELATED FILINGS (0.2); CORRESPOND WITH WEIL TEAM RE: SAME (0.2).				
05/04/23	Jaikaran, Elizabeth Shanaz	1.80	2,421.00	016	67676683
	RESPOND TO INQUIRIES RE: COTTONWOOD 2 LEASE (1.3); REVIEW UPDATES TO LIENS AND CLAIMS TRACKER (.5).				
05/04/23	Polishuk, Menachem	5.90	5,369.00	016	67677877
	CONFERENCE WITH A. PEREZ RE: EDITS TO GEM OBJECTIONS (.1); REVISE CORE'S RESPONSE BASED ON SAME (.8); CONFERENCE WITH CORE TEAM RE: SAME (.3); ADDITIONAL EDITS BASED ON CORE TEAM'S FEEDBACK (.5); FINAL REVIEW AND ANALYSIS RE: SAME (1.3); REVIEW CORE/GEM CORRESPONDENCE (1.7); FILE GEM DOCUMENTS (1.2).				
05/04/23	Mezzatesta, Jared	0.40	300.00	016	68078863
	RESEARCH AND CORRESPONDENCE WITH REAL ESTATE TEAM REGARDING COTTONWOOD 1 IMPROVEMENTS.				
05/04/23	Gilchrist, Roy W.	0.60	285.00	016	67689459
	ASSIST WITH PREPARATION OF DEBTORS' OBJECTION TO GEM MINING'S MOTION TO COMPEL ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS OR, IN THE ALTERNATIVE, FOR ADEQUATE PROTECTION.				
05/04/23	Fabsik, Paul	0.70	332.50	016	67675790
	PREPARE AND FILE DEBTORS' OBJECTION TO GEM MINING'S EMERGENCY MOTION TO COMPEL ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS OR, IN THE ALTERNATIVE, FOR ADEQUATE PROTECTION.				
05/05/23	Perez, Alfredo R.	0.30	568.50	016	67692401

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	VARIOUS COMMUNICATIONS WITH K. HALL, M. MINNIS AND A. BURBRIDGE REGARDING COTTONWOOD 2 LEASE AND THE M&M LIENS ON THE DATA CENTERS (.3).				
05/05/23	Burbridge, Josephine Avelina	0.40	550.00	016	67693957
	CORRESPONDENCE WITH K. HALL, A. PEREZ, E. JAIKARAN AND A. CRABTREE RE: COTTONWOOD 2 LEASE (0.4).				
05/05/23	De Santis, Elena	0.70	857.50	016	67695495
	REVIEW AND ANALYZE OBJECTION TO MOTION TO COMPEL ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS (0.7).				
05/05/23	Jaikaran, Elizabeth Shanaz	0.50	672.50	016	67689491
	ATTENTION TO COTTONWOOD 2 LANDLORD INQUIRY RE: LIEN RELEASES.				
05/05/23	Barras, Elizabeth	0.70	637.00	016	67691152
	REVIEW COTTONWOOD LIENS (.2); COMPILE A CHART OF TRILOGY CLAIMS RELATING TO THE COTTONWOOD PROPERTIES (.4); CALL WITH A. FEDER RE: SAME (.1).				
05/05/23	Polishuk, Menachem	2.10	1,911.00	016	67689339
	CONFERENCE WITH A. CRABTREE RE: GEM RELATED FILINGS (.1); FOLLOW UP RE: SAME (.3); FOLLOW UP WITH CORE TEAM RE: GEM CORRESPONDENCE (.2); ANALYSIS OF 9019 STANDARDS (1.5).				
05/08/23	Perez, Alfredo R.	0.30	568.50	016	67706940
	MEET WITH A. BURBRIDGE REGARDING M&M LIEN ISSUES (.2); VARIOUS COMMUNICATIONS WITH R. BERKOVICH AND A. BURBRIDGE REGARDING M&M LIEN ISSUES (.1).				
05/08/23	Burbridge, Josephine Avelina	1.10	1,512.50	016	67708543
	ATTEND CALL WITH A. CRABTREE RE: LEASES (0.4); REVIEW DENTON LEASE (0.3); CORRESPONDENCE WITH A. PEREZ, R. BERKOVICH AND M. FINK RE: DENTON LEASE AND MECHANICS' LIENS (0.4).				
05/08/23	Cohen, Alexander Paul	0.80	980.00	016	67865555

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	CALL WITH A. PEREZ RE: GEM CONTRACT DISPUTE UPDATES (0.1); REVIEW RELATED CORRESPONDENCE AND MATERIALS (0.5); DISCUSS UPDATES WITH WEIL TEAM RE: GEM CONTRACT DISPUTE (0.2).				
05/08/23	Polishuk, Menachem	0.20	182.00	016	67701451
	CONFERENCE WITH J. GOLTSEY RE: 9019 RESEARCH (.2).				
05/08/23	Crabtree, Austin B.	0.40	468.00	016	67707962
	CONFERENCE WITH A. BURBRIDGE REGARDING UNEXPIRED LEASES (0.4).				
05/09/23	Perez, Alfredo R.	1.50	2,842.50	016	68079217
	CONFERENCE CALL WITH CLIENT REGARDING M&M LIEN OBJECTIONS (1.0); REVIEW HIGH-LEVEL LIEN ANALYSIS (.2); TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING M&M LIEN OBJECTIONS (.1); VARIOUS COMMUNICATIONS WITH R. BERKOVICH AND A. BURBRIDGE REGARDING M&M LIEN STRATEGY (.2).				
05/09/23	Berkovich, Ronit J.	0.20	385.00	016	67734459
	EMAILS WITH A. PEREZ AND A. BURBRIDGE RE MECHANICS' LIENS (.2).				
05/09/23	Burbridge, Josephine Avelina	3.80	5,225.00	016	67720025
	CALL WITH A. PEREZ, A. FEDER AND CORE TEAM RE: MECHANICS LIENS AND CLAIMS (1.0); CONFER WITH A. FEDER RE: SAME (0.2); REVIEW LIENS (0.5); CORRESPONDENCE WITH C. CALABRESE AND A. FEDER RE: CONDAIR LIEN (0.2); ATTEND CALL WITH C. CALABRESE RE: SAME (0.2); CORRESPONDENCE WITH R. BERKOVICH, A. PEREZ, M. FINK, A. CRABTREE AND J. MEZZATESTA RE: DENTON LIENS (0.6); CALL WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: LEASES, CLAIMS, LIENS AND RELATED REAL ESTATE MATTERS (0.6); REVIEW LEASES AND SUMMARY OF REAL ESTATE ASSETS (0.5).				
05/09/23	Cohen, Alexander Paul	0.90	1,102.50	016	67865575
	CALL WITH WEIL TEAM RE: GEM CONTRACT DISPUTES (0.5); REVIEW RELATED MATERIALS (0.3); CORRESPOND WITH WEIL AND CLIENT TEAMS RE: SAME (0.1).				
05/09/23	Jaikaran, Elizabeth Shanaz	0.60	807.00	016	67711621
	STATUS CALL WITH A. BURBRIDGE, A. FEDER AND E. BARRAS.				

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05/09/23	Barras, Elizabeth MEET WITH TEAM RE: REAL ESTATE ISSUES (.4); UPDATE REAL PROPERTY AND LIENS AND CLAIMS CHART (.2).	0.60	546.00	016	67713454
05/09/23	Feder, Adina MEET WITH A. BURBRIDGE, E. JAIKARAN, E. BARRAS REGARDING STATUS OF MECHANICS' LIENS, COTTONWOOD 2 AND ASSET SALES.	0.30	225.00	016	67719279
05/10/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM TO DISCUSS CONDAIR SETTLEMENT (.5); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING HMC (.1); REVIEW CONDAIR SETTLEMENT AND COMMUNICATIONS WITH A. BURBRIDGE REGARDING SAME (.1); CONFERENCE CALL WITH K. SULLIVAN, A. SULLIVAN AND G. FIFE REGARDING HMC (.4); VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING COTTONWOOD 2 (.2).	1.30	2,463.50	016	67729065
05/10/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH A. PEREZ, A. CRABTREE, K. HALL AND COTTONWOOD 2 OWNER'S COUNSEL RE: COTTONWOOD 2 LEASE (0.3); REVIEW AND REVISE COTTONWOOD 2 LEASE (0.3); CALL WITH A. CRABTREE RE: SAME (0.1).	0.70	962.50	016	67724805
05/10/23	Cohen, Alexander Paul CALL WITH C. CALABRESE RE: GEM CONTRACT MATTER (0.1); CALL WITH CLIENT AND WEIL TEAMS RE: SAME (0.5); FOLLOW-UP CALL WITH WEIL TEAM RE: SAME (0.3); REVIEW RELATED MATERIALS (0.3); CORRESPOND WITH WEIL TEAM RE: DOCUMENT REVIEW (0.1); REVIEW AND PROVIDE COMMENTS TO SUMMARY OF DOCUMENT REVIEW AND RELATED WORK PRODUCT (1.0); CORRESPOND WITH WEIL TEAM RE: SAME (0.2); REVIEW DOCUMENTS AND CORRESPONDENCE IN CONNECTION (0.5).	3.00	3,675.00	016	67865930
05/10/23	Jaikaran, Elizabeth Shanaz ATTENTION TO CONDAIR CONTRACTS INQUIRY.	0.60	807.00	016	67723080
05/10/23	Barras, Elizabeth REVIEW ISSUES RE: CONDAIR CONTRACT/INVOICES.	0.20	182.00	016	67731678

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05/10/23	Crabtree, Austin B. CORRESPOND WITH K. HALL REGARDING COTTONWOOD 2 LEASE (0.1); CORRESPOND WITH M. FINK REGARDING SAME (0.1).	0.20	234.00	016	67720958
05/11/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING COTTONWOOD 2 (.3); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE AND PJT REGARDING OUTSTANDING M&M LIENS (.3); VARIOUS COMMUNICATIONS WITH C. CALABRESE AND K. HALL REGARDING HMC (.1).	0.70	1,326.50	016	67770766
05/11/23	Berkovich, Ronit J. CALL WITH A. PEREZ, A. BURBRIDGE, AND J. GOLTSEY RE MECHANICS LIENS AND REAL ESTATE ISSUES (.4); EMAIL A. PEREZ AND A. BURBRIDGE RE MECHANICS LIENS (.1).	0.50	962.50	016	67734126
05/11/23	Fink, Moshe A. CALL WITH TEAM RE MECHANICS LIEN SETTLEMENT.	0.50	700.00	016	67779052
05/11/23	Burbridge, Josephine Avelina CONFERENCE WITH J. GOLTSEY, R. BERKOVICH AND A. PEREZ RE: MECHANICS' LIENS (0.5); ATTEND MEETING AND CALL WITH E. JAIKARAN AND A. FEDER RE: MECHANICS' LIENS, CONSTRUCTION CONTRACTS AND RELATED REAL ESTATE MATTERS (1.0); CORRESPONDENCE WITH WEIL AND PJT TEAM AND OKLAHOMA COUNSEL RE: MECHANICS LIEN MATTERS (0.8); REVIEW COMMENTS TO COTTONWOOD 2 LEASE (0.3); CORRESPONDENCE WITH WEIL TEAM, CORE TEAM AND COTTONWOOD 2 OWNER'S COUNSEL RE: COTTONWOOD 2 LEASE (0.8); CORRESPONDENCE WITH E. JAIKARAN, A. CRABTREE AND CORE TEAM RE: ENGIE AGREEMENT (0.1); REVIEW SUMMARY RE: CONSTRUCTION CONTRACTS (0.4); REVIEW HMC CLAIMS, LIENS, UNDERLYING CONTRACTS AND BACKUP DOCUMENTATION (2.4); CONFERENCE WITH M. FINK, C. CALABRESE, K. HALL, G. FIFE AND K. GALLAGHER RE: HMC CLAIMS AND LIENS (0.8); CALL WITH C. CALABRESE RE: SAME (0.2); CORRESPONDENCE WITH WEIL, K. HALL, K. GALLAGHER, G. FIFE, AND PJT TEAM RE: SETTLEMENT AGREEMENTS, CLAIMS AND LIENS (0.8).	8.10	11,137.50	016	67810680
05/11/23	Goltser, Jonathan MECHANICS LIEN CALL WITH WEIL REAL ESTATE.	0.50	612.50	016	67780430
05/11/23	Jaikaran, Elizabeth Shanaz	2.40	3,228.00	016	67733483

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	REVIEW CONTRACTS UNDERLYING LIENS AND CLAIMS (1.8); CALL WITH A. BURBRIDGE AND A. FEDER RE: MECHANICS LIENS OBJECTIONS (.6).				
05/11/23	Crabtree, Austin B. CONFERENCES WITH E. DE SANTIS REGARDING KLD CONTRACT (0.2); DRAFT EMAIL TO M. FINK AND E. DE SANTIS REGARDING SAME (0.2).	0.40	468.00	016	67734344
05/11/23	Feder, Adina MEET WITH A. BURBRIDGE AND E. JAIKARAN REGARDING RESTRUCTURING PLAN, IDENTIFYING REAL-ESTATE CONTRACTS, TALLYING UP MECHANICS' LIENS AND DRAFTING EXCEL CHART FOR HOW TO HANDLE ALL LIENS (.5); REVIEW CONSTRUCTION CONTRACTS FOR INTEREST RATES (1.3).	1.80	1,350.00	016	67738039
05/12/23	Perez, Alfredo R. COMMUNICATIONS WITH K. HALL REGARDING TRILOGY (.1); VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING COTTONWOOD 2 LEASE ISSUES (.2); VARIOUS COMMUNICATIONS WITH C. CALABRESE REGARDING THE VARIOUS M&M LIEN OBJECTIONS (.1); VARIOUS COMMUNICATIONS WITH K. HALL REGARDING CONDAIR SETTLEMENT (.1).	0.50	947.50	016	67770750
05/12/23	Berkovich, Ronit J. EMAIL WITH M. FINK RE CONTRACT REJECTION ISSUES (.1).	0.10	192.50	016	67778502
05/12/23	Burbridge, Josephine Avelina REVIEW CONSTRUCTION CONTRACTS AND SUMMARY RE: SAME (2.6); REVIEW MECHANICS' LIEN STATUTES (1.2); CONFERENCE WITH M. FINK AND M. POLISHUK RE: CONDAIR SETTLEMENT (0.3); REVIEW CONDAIR SETTLEMENT TERM SHEET, LIENS AND CLAIMS (0.3); CORRESPONDENCE WITH E. JAIKARAN, E. BARRAS, A. FEDER AND OKLAHOMA COUNSEL RE: MECHANICS' LIEN MATTERS (0.2); CORRESPONDENCE WITH A. PEREZ, K. HALL AND COTTONWOOD 2 OWNER'S COUNSEL RE: COTTONWOOD 2 LEASE (0.3); REVIEW COTTONWOOD 2 LIEN SEARCH AND LIENS (0.6); REVIEW MCCARTHY CONTRACT (0.5); REVIEW SUMMARY OF CONSTRUCTION CONTRACTS (0.4).	6.40	8,800.00	016	67811994
05/12/23	Jaikaran, Elizabeth Shanaz PREPARE CHART FOR LIENS AND CLAIMS FOR CONTESTING.	1.40	1,883.00	016	67767169
05/12/23	Calabrese, Christine A.	0.30	403.50	016	67789861

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	REVIEW GEM MINING DRAFT SETTLEMENT AGREEMENT.				
05/12/23	Polishuk, Menachem	2.00	1,820.00	016	67765805
	REVIEW CONDAIR SETTLEMENT AGREEMENT (1.6); CALL WITH A. BURBRIGE AND M. FINK RE: SAME (.3); REVIEW A. PEREZ COMMENTS TO GEM SETTLEMENT ORDER (.1).				
05/12/23	Feder, Adina	6.20	4,650.00	016	67771609
	REVIEW ALL CORE REAL ESTATE CONTRACTS (2.7); DRAFT EXCEL CHART OF RELEVANT DATA POINTS INTEREST RATES, COMMENCEMENT AND END DATES, PROPERTY CONTRACT RELATES TO, AND CONTRACT PARTIES (3.5).				
05/12/23	Sudama, Dawn Rita	0.10	91.00	016	67740208
	CORRESPOND WITH ALIXPARTNERS AND M. FINK RE: CONTRACT ASSUMPTION CALL (0.1).				
05/13/23	Perez, Alfredo R.	0.20	379.00	016	67770969
	VARIOUS COMMUNICATIONS WITH CLIENT AND WEIL TEAM REGARDING GEM STATUS AND NEXT STEPS (.2).				
05/13/23	Polishuk, Menachem	0.20	182.00	016	67765750
	CORRESPONDENCE RE: GEM LITIGATION (.1); ORGANIZE MEETING RE: SAME (.1).				
05/13/23	Sudama, Dawn Rita	0.10	91.00	016	67740184
	CORRESPONDENCES WITH ALIXPARTNERS AND M. FINK RE: CONTRACT ASSUMPTION CALL (0.1).				
05/14/23	Cohen, Alexander Paul	0.70	857.50	016	67865622
	CORRESPOND WITH WEIL TEAM RE: GEM CONTRACT DISPUTE (0.2); REVIEW RELATED MATERIALS, DOCUMENTS, AND CORRESPONDENCE (0.5).				
05/15/23	Perez, Alfredo R.	1.50	2,842.50	016	67788019

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	CONFERENCE CALL WITH WEIL TEAM REGARDING PREPARATION FOR THE GEM HEARING (.3); REVIEW COMMUNICATIONS FROM M. POLISHUK REGARDING EMAILS RE GEM (.3); COMMUNICATIONS WITH K. HALL AND T. DUCHENE REGARDING EMAILS (.2); COMMUNICATIONS WITH AND TELEPHONE CONFERENCE WITH E. PARROTT REGARDING GEM HEARING AND SETTLEMENT (.2); TELEPHONE CONFERENCE WITH A. COHEN REGARDING GEM EMAILS (.1); TELEPHONE CONFERENCE WITH K. HALL REGARDING EMAILS (.2); MEET WITH R. SCHROCK REGARDING EMAILS (.2).				
05/15/23	Berkovich, Ronit J. CONFER WITH C. CALABRESE RE GEM CONTRACT MOTION (.1).	0.10	192.50	016	67799383
05/15/23	Burbridge, Josephine Avelina REVIEW AND ANALYZE LEASES, CONSTRUCTION CONTRACTS AND SUMMARY RE: SAME (1.6).	1.60	2,200.00	016	67814526
05/15/23	Cohen, Alexander Paul CALL WITH WEIL TEAM RE: GEM DISPUTE (0.4); CALL WITH C. CALABRESE RE: SAME (0.1); REVIEW RELATED MATERIALS AND CORRESPONDENCE (0.3); CORRESPOND WITH WEIL TEAM RE: HEARING ON SAME (0.1); DISCUSS OPEN ITEMS WITH M. POLISHUK (0.1); REVIEW DOCUMENTS IN CONNECTION WITH GEM DISPUTE (0.7); CORRESPOND WITH WEIL TEAM RE: SAME (0.2); CALL WITH C. CALABRESE RE: SAME (0.2); CALL WITH WEIL TEAM RE: SAME AND STRATEGY (0.2); REVIEW RELATED DOCUMENTS AND MATERIALS (0.8); CORRESPOND WITH WEIL TEAM RE: WITNESS AND EXHIBIT LIST AND RELATED ITEMS (0.2); CORRESPOND WITH C. CALABRESE RE: DOCUMENT REVIEW MATTERS (0.2).	3.50	4,287.50	016	67865674
05/15/23	Calabrese, Christine A. STRATEGIZE WITH WEIL TEAM RE: ARGUMENT ON GEM MOTION (.4); DISCUSS CONDAIR SETTLEMENT AGREEMENT WITH A. MENON (.3); REVIEW AND REVISE CONDAIR SETTLEMENT AGREEMENT (.4); DISCUSS CONDAIR SETTLEMENT AGREEMENT WITH M. FINK (.2); DISCUSS GEM MINING ARGUMENT WORK STREAMS WITH M. POLISHUK (.9).	2.20	2,959.00	016	67780062
05/15/23	Barras, Elizabeth MEET WITH A. FEDER (0.2); REVIEW DENTON, COTTONWOOD, AND AUSTIN LEASES (1.3).	1.50	1,365.00	016	67783421
05/15/23	Menon, Asha CALL WITH C. CALABRESE TO DISCUSS DRAFTING GEM 9019 MOTION.	0.30	273.00	016	68136115

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05/15/23	Polishuk, Menachem CONFERENCE WITH A. PEREZ, A. COHEN AND C. CALABRESE RE: GEM MOTION (.3); FOLLOW UP CALL WITH C. CALABRESE (.6); DRAFT CONDAIR 9019 MOTION (.4); CALL WITH A. MENON RE: CONDAIR FACTS (.2).	1.50	1,365.00	016	67782403
05/15/23	Feder, Adina REVIEW LEASES FOR INTEREST RATES (.6); REVIEW LEASES FOR CONTRACT INTEREST RATES, AND UPDATE EXCEL CHART (1.3).	1.90	1,425.00	016	67786070
05/16/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH K. HALL REGARDING GEM (.1); TELEPHONE CONFERENCE WITH E. PARROTT REGARDING SETTLEMENT PROPOSAL (.1).	0.20	379.00	016	68136116
05/16/23	Burbridge, Josephine Avelina REVIEW COTTONWOOD 2 SEARCH RESULTS AND LIENS (0.8); CONFERENCE WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: SAME (0.5); CORRESPONDENCE WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: SAME (0.7); REVIEW AND REVISE COTTONWOOD 2 LEASE AND SCHEDULES THERETO (1.1).	3.10	4,262.50	016	67814552
05/16/23	Jaikaran, Elizabeth Shanaz CALL WITH A. BURBRIDGE, E. BARRAS AND A. FEDER RE: COTTONWOOD 2 MECHANICS LIENS (.5); REVISE COTTONWOOD 2 LEASE (.9); PREPARE CHART FOR LIENS AND CLAIMS FOR CONTESTING AND INTEREST RATE DETERMINATION (.6).	2.00	2,690.00	016	67790836
05/16/23	Calabrese, Christine A. REVIEW DOCUMENTS RELEVANT TO GEM MINING ARGUMENT (2.1); DISCUSS SAME WITH M. POLISHUK (.5); CONFER WITH T. TSEKERIDES RE: SPHERE 3D DISCOVERY AND DEBTORS' MOTION TO QUASH SAME (.1); EMAIL PROPOSED APPROACH TO CLIENT RE: SAME (.1).	2.80	3,766.00	016	67790828
05/16/23	Barras, Elizabeth CALL WITH E. JAIKARAN AND A. FEDER RE: REAL ESTATE ISSUES (.2); COMPILE CHART OF LIENS ENCUMBERING COTTONWOOD 2 PROPERTY (2.3); CALL WITH A. BURBRIDGE, E. JAIKARAN AND A. FEDER RE: REAL ESTATE ISSUES (.5).	3.00	2,730.00	016	67792082

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05/16/23	Polishuk, Menachem REVIEW AND CATEGORIZE ALL CORE/GEM COMMUNICATIONS AND PREPARE PRODUCTION VERSIONS.	4.40	4,004.00	016	67793311
05/16/23	Feder, Adina REVIEW LIEN AFFIDAVITS ON COTTONWOOD 2, AND DRAFT SCHEDULE TO BE ATTACHED TO THE COTTONWOOD 2 LEASE (2.0); CALL WITH A. BURBRIDGE, E. JAIKARAN, AND E. BARRAS REGARDING MECHANICS' LIENS ON COTTONWOOD 2 (.5); REVIEW MECHANICS' LIENS ENCUMBERING COTTONWOOD 2 PROPERTY, REVIEW REEVES COUNTY PUBLIC RECORDS, AND COMPILE CHART (1.1).	3.60	2,700.00	016	67794023
05/17/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH A. COHEN REGARDING GEM FOLLOW-UP (.4); TELEPHONE CONFERENCE WITH T. DUCHNE REGARDING GEM PROPOSAL (.1); TELEPHONE CONFERENCE WITH E. PARROTT REGARDING GEM PROPOSAL (.1); VARIOUS COMMUNICATIONS WITH E. PARROTT REGARDING GEM STATUS (.1); TELEPHONE CONFERENCE WITH A. BURBRIDGE REGARDING LIEN ISSUES (.2); VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING COTTONWOOD 2 (.2).	1.10	2,084.50	016	67823058
05/17/23	Burbridge, Josephine Avelina REVIEW TRILOGY MECHANICS' LIENS AND NOTICE OF PERFECTION (0.5); CORRESPONDENCE WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: SAME (0.3); CORRESPONDENCE WITH K. HALL, K. GALLAGHER, G. FIFE, A. PEREZ AND M. FINK RE: LIENS AND CLAIMS OF HMC AND ITS SUBCONTRACTORS (0.7); CALL WITH A. PEREZ RE: SAME (0.2); REVIEW MECHANICS' LIEN STATUTE (0.5); CORRESPONDENCE WITH LANDLORD'S COUNSEL, K. HALL, AND WEIL RE: COTTONWOOD 2 LEASE (0.7); ATTEND CALL WITH LANDLORD'S COUNSEL RE: COTTONWOOD 2 LEASE (0.2); REVIEW SUMMARY RE: COTTONWOOD 2 LIENS (0.4); REVIEW COTTONWOOD 2 LIENS (0.2); CORRESPONDENCE WITH J. GOLTSEY, R. BERKOVICH AND M. POLISHUK RE: GAYLOR MECHANICS' LIEN (0.3).	4.00	5,500.00	016	67814545
05/17/23	Goltser, Jonathan COORDINATE WITH WEIL REAL ESTATE RE INQUIRY FROM COUNSEL RE MUSKOGEE (.1).	0.10	122.50	016	67836834
05/17/23	Cohen, Alexander Paul CALL WITH WEIL TEAM RE: UPDATES ON GEM CONTRACT MATTER (0.4); REVIEW RELATED DOCUMENTS AND CORRESPONDENCE (0.3); CORRESPOND WITH WEIL TEAM RE: SAME AND RELATED ISSUES (0.3).	1.00	1,225.00	016	68136149

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05/17/23	Jaikaran, Elizabeth Shanaz REDRAFT COTTONWOOD 2 LEASE.	1.30	1,748.50	016	67801738
05/17/23	Barras, Elizabeth REVIEW COTTONWOOD LIENS (.2); UPDATE SCHEDULE 1 TO COTTONWOOD 2 LEASE (.2); UPDATE COTTONWOOD 2 LIEN CHART (.2).	0.60	546.00	016	67802604
05/17/23	Polishuk, Menachem CALL WITH A. PEREZ, A. COHEN, C. CALABRESE RE: GEM MOTION TO COMPEL (.4); ADDITIONAL REVISIONS TO GEM EMAIL PRODUCTION LIST (2.8); DRAFT REVISED J. PRATT DECLARATION (.8).	4.00	3,640.00	016	67804530
05/17/23	Feder, Adina REVISE COTTONWOOD 2 LEASE FOR A. BURBRIDGE COMMENTS (.4); REVIEW TRILOGY LIENS (.3).	0.70	525.00	016	67804124
05/18/23	Perez, Alfredo R. COMMUNICATIONS WITH K. HALL REGARDING TRILOGY ISSUES (.2); REVIEW HMC ISSUES (.3); VARIOUS COMMUNICATIONS WITH K. HALL REGARDING CONDAIR (.2).	0.70	1,326.50	016	67824711
05/18/23	Burbridge, Josephine Avelina REVIEW DALTON LEASE DOCUMENTS (0.2); CORRESPONDENCE WITH N. WARIER RE: SAME (0.1); CORRESPONDENCE WITH LANDLORD'S COUNSEL, K. HALL AND WEIL TEAM RE: COTTONWOOD 2 LEASE (0.2); ATTEND CALL WITH LANDLORD'S COUNSEL RE: COTTONWOOD 2 LEASE (0.1); REVIEW COTTONWOOD 2 LIENS (0.4); CALL WITH A. CRABTREE RE: PLAN AND REAL ESTATE MATTERS (0.2); CORRESPONDENCE WITH E. JAIKARAN, A. FEDER, E. BARRAS AND L. SMITH RE: MECHANICS' LIEN RELEASE (0.2); REVIEW FORM LIEN RELEASE (0.3); REVIEW TERMS OF TRILOGY SETTLEMENT (0.2); CORRESPONDENCE WITH WEIL TEAM AND K. HALL RE: SAME AND TRILOGY LIENS (0.2); ATTEND CALL WITH M. FINK RE: SAME (0.1); REVIEW TRILOGY LIENS AND PURCHASE ORDERS (0.6).	2.80	3,850.00	016	67814567
05/18/23	Smith, Leslie S. REVIEW MATERIALS ON MECHANICS LIENS (0.7); REVIEW LAW ON JUDGMENT INTEREST FOR MECHANICS LIENS (0.3); CORRESPONDENCE TO A. FEDER REGARDING SAME (0.3).	1.30	1,748.50	016	67820611
05/18/23	Jaikaran, Elizabeth Shanaz	1.10	1,479.50	016	67807235

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	REVISE COTTONWOOD 2 LEASE.				
05/19/23	Perez, Alfredo R.	2.10	3,979.50	016	67825207
	TELEPHONE CONFERENCE WITH E. PARROTT REGARDING GEM (.1); REVIEW GEM FILINGS (NOTICE AND AGREED ORDER) (.2); VARIOUS COMMUNICATIONS WITH M. POLISHUK REGARDING THE FILINGS (.2); COMMUNICATIONS WITH H. COLE REGARDING GEM (.1); CONFERENCE CALL WITH K. HALL, G. FIFE, C. HAINES, AND WEIL TEAM REGARDING HMC AND M&M LIEN ISSUES (.7); VARIOUS COMMUNICATIONS WITH K. HALL, K. GALLAGHER AND A. BURBRIDGE REGARDING HMC AND TRILOGY (.5); REVIEW M&M LIEN STATUTE (.2); COMMUNICATIONS WITH A. BURBRIDGE REGARDING COTTONWOOD 2 (.1).				
05/19/23	Fink, Moshe A.	0.50	700.00	016	67889647
	CALLS WITH TEAM AND CLIENT RE MECHANICS LIEN CLAIMS.				
05/19/23	Burbridge, Josephine Avelina	7.60	10,450.00	016	67815600
	CALL WITH WEIL, K. HALL, K. GALLAGHER, G. FIFE AND C. HAINES RE: HMC SETTLEMENT, LIENS AND SUBCONTRACTORS AND TRILOGY SETTLEMENT AND LIENS (0.7); ATTEND CALL WITH C. CALABRESE RE: SAME (0.4); CONFERENCE WITH M. FINK, C. CALABRESE AND A. MENON RE: SAME (0.3); CALL WITH A. MENON RE: SAME (0.1); REVIEW TRILOGY LIENS, CLAIMS, PURCHASE ORDERS AND RELATED DOCUMENTATION (1.1); DRAFT TRILOGY SETTLEMENT TERM SHEET (0.3); REVIEW HMC LIENS, CLAIMS AND CONTRACTS (1.2); REVIEW TEXAS MECHANICS LIEN STATUTE AND LEGAL RESEARCH RE: SAME (0.8); CORRESPONDENCE WITH A. PEREZ, M. FINK, C. CALABRESE AND A. MENON RE: SAME (0.2); CORRESPONDENCE WITH R. BERKOVICH RE: TRILOGY SETTLEMENT (0.1); REVIEW AND REVISE COTTONWOOD 2 LEASE (0.7); CORRESPONDENCE WITH WEIL, K. HALL AND LANDLORD'S COUNSEL RE: SAME (0.4); REVIEW SUMMARY RE: OWNED AND LEASED REAL PROPERTY (0.3); CORRESPONDENCE WITH E. BARRAS RE: SAME (0.1); CALL WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: COTTONWOOD 2 LEASE (0.5); REVIEW AND REVISE LEASE APPROVAL MOTION AND PROPOSED ORDER (0.4).				
05/19/23	Jaikaran, Elizabeth Shanaz	2.30	3,093.50	016	67816903
	REVIEW HMC CONTRACTS RE: CONTRACT EXPOSURE (1.8); CALL WITH A. BURBRIDGE, A. FEDER AND E. BARRAS RE: REAL ESTATE MOTION (.5).				
05/19/23	Barras, Elizabeth	1.10	1,001.00	016	67814252
	UPDATE REAL ESTATE TRACKER (.4); CALL WITH TEAM RE: SAME (.5); RESEARCH HMC CONSTRUCTION-RELATED DOCUMENTS (.2).				

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05/19/23	Menon, Asha RESEARCH CASE LAW REGARDING CERTAIN TERMS IN TEXAS PROPERTY CODE FOR USE IN LIEN ANALYSIS FOR SETTLEMENT AGREEMENT (1.1); CALL WITH M. FINK, C. CALABRESE, AND A. BURBRIDGE TO DISCUSS OTHER CLAIMS AND RELATED SETTLEMENT NEGOTIATIONS (0.3).	1.40	1,274.00	016	67859228
05/19/23	Feder, Adina CALL WITH A. BURBRIDGE, E. JAIKARAN, AND E. BARRAS REGARDING CURRENT WORKSTREAMS.	0.40	300.00	016	67816465
05/19/23	Fabsik, Paul PREPARE AND FILE NOTICE OF FILING OF AGREED ORDER CONTINUING HEARING ON GEM MINING'S EMERGENCY MOTION TO COMPEL ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS OR, IN THE ALTERNATIVE, FOR ADEQUATE PROTECTION.	0.60	285.00	016	67811569
05/20/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. BURBRIDGE AND R. BERKOVICH REGARDING TRILOGY SETTLEMENT (.2).	0.20	379.00	016	67824979
05/20/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH A. PEREZ, R. BERKOVICH AND M. FINK RE: TRILOGY AND CONDAIR SETTLEMENTS (0.1).	0.10	137.50	016	67829192
05/21/23	Burbridge, Josephine Avelina DRAFT TRILOGY SETTLEMENT TERM SHEET (1.5); REVIEW AND ANALYZE TRILOGY PURCHASE ORDERS, CLAIMS, LIENS AND BACKGROUND MATERIALS (0.6); CALL WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: COTTONWOOD 2 LEASE, MOTION AND PROPOSED ORDER AND CONSTRUCTION CONTRACTS REVIEW (0.5); DRAFT, REVIEW AND REVISE COTTONWOOD 2 LEASE MOTION AND PROPOSED ORDER (3.7); REVIEW COTTONWOOD 2 REAL PROPERTY RECORDS AND LIEN SEARCH (0.4); REVIEW AND ANALYZE HMC CONTRACTS (1.1); CORRESPONDENCE WITH E. JAIKARAN RE: SAME (0.5); ATTEND CALL WITH E. JAIKARAN RE: SAME (0.1).	8.40	11,550.00	016	67829246
05/21/23	Jaikaran, Elizabeth Shanaz COMPLETE REVIEW AND SUMMARY OF HMC CONTRACTS (.8); CALL WITH A. BURBRIDGE RE: HMC CONTRACT REVIEW FINDINGS (.5).	1.30	1,748.50	016	67816910

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05/21/23	Barras, Elizabeth CALL WITH WEIL TEAM (.5); REVIEW HERC LIEN AND UPDATED LIENS/CLAIMS CHART (.5); CALLS WITH A. FEDER RE: SAME (1); REVISED COTTONWOOD 2 LEASE MOTION (3.3).	5.30	4,823.00	016	67821657
05/21/23	Feder, Adina CALL WITH A. BURBRIDGE, E. JAIKARAN, E. BARRAS REGARDING COTTONWOOD 2 MOTION DRAFT, COTTONWOOD 2 LEASE, AND REVIEW OF CONSTRUCTION CONTRACTS (.5); PREPARE COTTONWOOD 2 LEASE DOCUMENTS FOR EXECUTION (.6); DRAFT MOTION TO ENTER THE COTTONWOOD II LEASE (2.1).	3.20	2,400.00	016	67826518
05/22/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. BURBRIDGE AND K. HALL REGARDING COTTONWOOD 2, HMC AND TRILOGY (.3).	0.30	568.50	016	67839185
05/22/23	Burbridge, Josephine Avelina ATTEND CALL WITH K. HALL RE: COTTONWOOD 2 LEASE (0.1); REVIEW COTTONWOOD 2 LEASE (0.3); ATTEND CALLS WITH A. CRABTREE RE: COTTONWOOD 2 LEASE MOTION AND PROPOSED ORDER (0.7); DRAFT, REVIEW AND REVISE COTTONWOOD 2 LEASE MOTION AND PROPOSED ORDER (2.4); ATTEND MEETING WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: COTTONWOOD 2 LEASE MOTION AND PROPOSED ORDER, MECHANICS' LIENS AND CONSTRUCTION CONTRACTS (1.0); REVIEW CONSTRUCTION CONTRACTS (0.8); CORRESPONDENCE WITH WEIL AND K. HALL RE: COTTONWOOD 2 LEASE, MOTION AND PROPOSED ORDER (1.0); DRAFT MEMORANDUM RE: CONSTRUCTION CONTRACTS AND REJECTION DAMAGES (0.8); CORRESPONDENCE WITH E. JAIKARAN, E. BARRAS, A. FEDER AND L. SMITH RE: LIEN WAIVERS (0.1); DRAFT, REVIEW AND REVISE TRILOGY SETTLEMENT TERM SHEET (0.4); CORRESPONDENCE WITH A. PEREZ, M. FINK, C. CALABRESE, PJT TEAM AND K. HALL RE: SAME (0.5).	8.10	11,137.50	016	67845582
05/22/23	Jaikaran, Elizabeth Shanaz CALL WITH A. BURBRIDGE, A. FEDER, AND E. BARRAS RE: COTTONWOOD MOTION.	0.80	1,076.00	016	67836376
05/22/23	Calabrese, Christine A. REVIEW TRILOGY TERM SHEET (.3).	0.30	403.50	016	67830276
05/22/23	Barras, Elizabeth	1.60	1,456.00	016	67830293

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	MEET WITH TEAM RE: REAL ESTATE ISSUES (.4); REVIEW COTTONWOOD II LEASE (.2); REVISE MOTION (1.0).				
05/22/23	Crabtree, Austin B. CONFERENCES WITH A. BURBRIDGE REGARDING COTTONWOOD 2 MOTION (0.4); REVIEW AND COMMENT ON COTTONWOOD 2 MOTION (1.2).	1.60	1,872.00	016	67846622
05/22/23	Feder, Adina REVIEW LEASE DOCUMENTS AND UPDATING FOR EXECUTION (.8); MEET WITH A. BURBRIDGE, E. JAIKARAN, AND E. BARRAS REGARDING NEXT STEPS FOR CONSTRUCTION CONTRACTS AND MECHANICS LIENS, AND LEASE ASSUMPTION MOTION (.4).	1.20	900.00	016	67839700
05/22/23	Mezzatesta, Jared CORRESPONDENCE RELATED TO COTTONWOOD 2 LEASE MOTION.	0.20	150.00	016	67835891
05/23/23	Perez, Alfredo R. REVIEW COTTONWOOD 2 MOTION (.5); TELEPHONE CONFERENCE WITH A. BURBRIDGE REGARDING COMMENTS (.1); VARIOUS COMMUNICATIONS WITH K. HALL, K. GALLAGHER AND A. BURBRIDGE REGARDING HMC ISSUES AND THE CONDAIR AND TRILOGY SETTLEMENTS (.4).	1.00	1,895.00	016	67846619
05/23/23	Berkovich, Ronit J. EMAILS WITH A. PEREZ AND A. BURBRIDGE RE REAL ESTATE ISSUES (.1).	0.10	192.50	016	67878810
05/23/23	Burbridge, Josephine Avelina	6.90	9,487.50	016	67872643

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	ATTEND CALL WITH C. CALABRESE RE: CONDAIR AND TRILOGY SETTLEMENTS (0.4); CORRESPONDENCE WITH A. MENON RE: CONDAIR SETTLEMENT MOTION (0.2); CORRESPONDENCE WITH K. HALL RE: CONDAIR SETTLEMENT AND COMMENTS TO TRILOGY TERM SHEET (0.2); ATTEND MEETING WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: MECHANICS' LIENS, CONSTRUCTION CONTRACTS, LEASES AND CURE COSTS (0.6); DRAFT, REVIEW AND REVISE COTTONWOOD 2 LEASE MOTION (2.4); CORRESPONDENCE WITH LANDLORD RE: COTTONWOOD 2 LEASE (0.1); CALLS WITH A. PEREZ RE: SAME (0.2); CORRESPONDENCE WITH R. BERKOVICH AND A. PEREZ RE: SAME (0.1); CALLS WITH A. CRABTREE RE: MECHANICS' LIENS AND PLAN (0.2); CALLS WITH A. FEDER RE: SAME (0.1); REVIEW SUMMARY AND MEMORANDUM RE: REAL ESTATE CONTRACTS (0.4); CORRESPONDENCE WITH K. GALLAGHER, K. HALL AND E. JAIKARAN RE: HMC CONTRACT (0.6); REVIEW MEMORANDUM RE: LEASES (0.2); CORRESPONDENCE WITH M. POLISHUK RE: LEASE ASSUMPTION MOTION (0.1); REVIEW CLAIMS AND LIENS TRACKER (0.2); CORRESPONDENCE WITH L. SMITH AND K. HALL RE: LIEN WAIVERS (0.1); REVIEW LIEN WAIVER (0.3); REVIEW COTTONWOOD 2 LEASE (0.2); CORRESPONDENCE WITH K. HALL AND E. BARRAS RE: SAME (0.1); REVIEW AND REVISE REAL ESTATE WIP (.2).				
05/23/23	Smith, Leslie S. REVIEW TEXAS STATUTES ON LIEN WAIVERS AND PREPARE FINAL LIEN WAIVER FORM (1.0).	1.00	1,345.00	016	67845836
05/23/23	Jaikaran, Elizabeth Shanaz CALL WITH A. BURBRIDGE, A. FEDER AND E. BARRAS RE: HMC CONTRACTS AND LIEN TRACKER (.8); REVIEW HMC CONTRACTS (.5).	1.30	1,748.50	016	67842020
05/23/23	Barras, Elizabeth MEET WITH TEAM RE: REAL ESTATE ISSUES (.3); PREPARE LEASE DESCRIPTIONS FOR ALL LEASES CLIENT IS A PARTY TO (.3); DRAFT EMAIL TO CLIENT RE LEASES (.3).	0.90	819.00	016	67843417
05/23/23	Menon, Asha REVISE CONDAIR SETTLEMENT TERMS AND 9019 MOTION BASED ON COMMENTS FROM CONDAIR (0.5).	0.50	455.00	016	67858483
05/23/23	Polishuk, Menachem REVIEW MOTION TO ASSUME LEASES (.2).	0.20	182.00	016	67842356
05/23/23	Crabtree, Austin B.	0.20	234.00	016	67846644

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	CONFERENCE WITH A. BURBRIDGE REGARDING LEASES (0.2).				
05/23/23	Feder, Adina MEET WITH TEAM RE: OPEN WORKSTREAMS, LIEN AND CLAIMS TRACKER (.5); DRAFT LIST OF CONSTRUCTION CONTRACT PARTIES FOR CONTRACT ASSUMPTION MOTION (.4).	0.90	675.00	016	67843331
05/24/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING COTTONWOOD 2 LEASE ISSUES (.2).	0.20	379.00	016	67855092
05/24/23	Burbridge, Josephine Avelina CALL WITH UCC RE: COTTONWOOD 2 LEASE, MECHANICS' LIENS SETTLEMENTS AND REAL ESTATE MATTERS (0.5); CALL WITH EQUITY COMMITTEE RE: SAME (0.5); ATTEND CALL WITH COTTONWOOD 2 OWNER'S COUNSEL RE: LEASE (0.1); REVIEW AND REVISE COTTONWOOD 2 LEASE EXHIBITS (0.4); CORRESPONDENCE WITH COTTONWOOD 2 LANDLORD, K. HALL, G. FIFE, H. PATEL AND A. FEDER RE: SAME (0.3); REVIEW ASSIGNMENT OF WARRANTIES (0.4); REVIEW AND REVISE TRILOGY SETTLEMENT TERM SHEET (0.4); REVIEW AND REVISE CONDAIR SETTLEMENT MOTION (0.1); CORRESPONDENCE WITH A. MENON RE: SAME (0.1).	2.80	3,850.00	016	67873582
05/24/23	Jaikaran, Elizabeth Shanaz REVIEW UPDATED LIENS AND CLAIMS CHART.	1.30	1,748.50	016	67848614
05/24/23	Polishuk, Menachem PREPARE FOR CALL WITH A. BURBRIDGE RE: MOTION TO ASSUME REAL PROPERTY LEASES (.2); DRAFT MOTION TO ASSUME LEASES (1.7).	1.90	1,729.00	016	67850301
05/25/23	Perez, Alfredo R. COMMUNICATIONS WITH K. HALL REGARDING HMC (.1).	0.10	189.50	016	67858605
05/25/23	Burbridge, Josephine Avelina	1.40	1,925.00	016	67873521

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	CALL WITH AD HOC GROUP RE: COTTONWOOD 2 LEASE, MECHANICS' LIENS SETTLEMENTS AND REAL ESTATE MATTERS (0.6); REVIEW CLAIMS AND LIENS TRACKER (0.3); CALL WITH EQUIPMENT LENDERS RE: SAME (0.3); CORRESPONDENCE WITH A. PEREZ AND K. HALL RE: MECHANICS' LIENS AND CLAIMS (0.2).				
05/26/23	Perez, Alfredo R.	0.20	379.00	016	67873570
	VARIOUS COMMUNICATIONS WITH K. HAL AND A. BURBRIDGE REGARDING CONDAIR SETTLEMENT AND COMMUNICATIONS WITH J. FARWELL (.2).				
05/30/23	Perez, Alfredo R.	0.90	1,705.50	016	67908650
	VARIOUS COMMUNICATIONS WITH K. HALL REGARDING HMC (.2); VARIOUS COMMUNICATIONS WITH H. COLE AND J. GOLTSEY REGARDING CONDAIR SETTLEMENT (.1); REVIEW MOTION TO APPROVE AND CONDAIR TERM SHEET (.3); COMMUNICATIONS WITH A. BURBRIDGE REGARDING COTTONWOOD 2 (.1); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE AND C. CALABRESE REGARDING OGE CONTRACT ISSUES (.2).				
05/30/23	Carlson, Clifford W.	0.70	962.50	016	67929988
	PARTICIPATE ON CALL WITH A. BURBRIDGE AND A. CRABTREE REGARDING M&M LIEN CLAIMS (.7).				
05/30/23	Burbridge, Josephine Avelina	4.10	5,637.50	016	67889745
	REVIEW AND REVISE REAL ESTATE WIP (0.2); ATTEND CALL WITH A. CRABTREE RE: PLAN, MECHANICS' LIENS, CLAIMS AND LEASES (0.3); CALL WITH C. CARLSON AND A. CRABTREE RE: SAME (1.0); REVIEW AND ANALYZE MATERIALS RE: LEASES, CLAIMS AND LIENS (0.6); CALL WITH DIP LENDER RE: COTTONWOOD 2 LEASE, MECHANICS' LIENS SETTLEMENTS AND REAL ESTATE MATTERS (0.6); CORRESPONDENCE WITH TEAM AND K. HALL RE: COTTONWOOD 2 LEASE (0.2); REVIEW COTTONWOOD 2 LEASE (0.2); CORRESPONDENCE WITH E. JAIKARAN, E. BARRAS, A. FEDER, K. HALL AND T. DUCHENE RE: LEASE ASSUMPTION MOTION AND RELATED MATTERS (0.4); CORRESPONDENCE WITH E. JAIKARAN, J. MEZZATESTA AND PPM'S COUNSEL RE: ASSIGNMENT OF WARRANTIES (0.2); REVIEW DENTON LEASE (0.4).				
05/30/23	Goltser, Jonathan	0.70	857.50	016	67941754
	CALL WITH DIP LENDERS RE REAL ESTATE (.5); CIRCULATE CONDAIR SETTLEMENT TO STAKEHOLDER CONSTITUENCIES (.2).				

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05/30/23	Jaikaran, Elizabeth Shanaz REVIEW COTTONWOOD 2 LEASE.	0.70	941.50	016	67887013
05/30/23	Barras, Elizabeth EMAIL CLIENT RE ASSUMPTION MOTION (.1).	0.10	91.00	016	67889400
05/30/23	Crabtree, Austin B. CONFERENCE WITH J. GOLTSEY REGARDING CONDAIR MOTION (0.1).	0.10	117.00	016	67895309
05/31/23	Perez, Alfredo R. CONFERENCE CALL WITH A. BURBRIDGE AND C. CALABRESE REGARDING OGE ISSUES (.3); VARIOUS COMMUNICATIONS WITH R. BERKOVICH, K. HALL AND A. BURBRIDGE REGARDING HMC AND PPM SETTLEMENTS (.2); REVIEW TRILOGY MARK-UP AND COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING TRILOGY (.2); REVIEW OGE PROOF OF CLAIM (.2); REVIEW COMMENTS FROM J. LAU TO THE CONDAIR SETTLEMENT (.2).	1.10	2,084.50	016	67908880
05/31/23	Burbridge, Josephine Avelina REVIEW AND REVISE COTTONWOOD 2 LEASE (.3); REVIEW COMMENTS TO TRILOGY TERM SHEET (.3).	0.60	825.00	016	67900944
05/31/23	Jaikaran, Elizabeth Shanaz REVIEW DENTON LEASE.	1.00	1,345.00	016	67899893
05/31/23	Calabrese, Christine A. STRATEGY CALL WITH A. PEREZ AND A. BURBRIDGE RE: OG&E (.3); STRATEGY CALL WITH CLIENT RE: CLAIMS AND CLAIMS LITIGATION (.7); REVIEW AND REVISE PREFERENCE DEMAND LETTER (.3).	1.30	1,748.50	016	67892612
SUBTOTAL TASK 016 - Executory Contracts / Leases / Real Property / Other 365 Matters:		224.60	\$270,042.00		
05/01/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS (.2).	0.20	385.00	017	67657063
05/01/23	Goltser, Jonathan	0.40	490.00	017	67695277

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	REVIEW AND RESPOND TO CASE EMAILS (.4).				
05/01/23	De Santis, Elena CONFERENCE RE: LITIGATION MATTERS WITH LITIGATION TEAM.	0.60	735.00	017	67655433
05/01/23	Calabrese, Christine A. LITIGATION TEAM MEETING (.6).	0.60	807.00	017	67663878
05/01/23	Delauney, Krystel PARTICIPATE ON TEAM CALL TO DISCUSS CASE UPDATES AND WORK STREAMS.	0.50	532.50	017	67656426
05/01/23	Latowsky, Tessa TEAM MEETING RE: LITIGATION UPDATES.	0.70	637.00	017	67670296
05/01/23	Shields, Matthew LITIGATION TEAM CALL WITH T. TSEKERIDES ET AL.	0.50	455.00	017	67651446
05/02/23	Berkovich, Ronit J. WEEKLY WIP MEETING (1.0).	1.00	1,925.00	017	67665588
05/02/23	Fink, Moshe A. ATTEND WIP MEETING.	1.00	1,400.00	017	67693369
05/02/23	Goltser, Jonathan WEEKLY WIP MEETING (1.1).	1.10	1,347.50	017	67695290
05/02/23	Polishuk, Menachem TEAM WIP (1.1).	1.10	1,001.00	017	67661638
05/02/23	Reyes, Destiny ATTEND WIP MEETING.	1.10	1,001.00	017	67695661

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05/02/23	Crabtree, Austin B. ATTEND WIP MEETING (1.1).	1.10	1,287.00	017	67662118
05/02/23	Mezzatesta, Jared WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	750.00	017	67661670
05/02/23	Sudama, Dawn Rita ATTEND WIP MEETING.	1.00	910.00	017	67658123
05/08/23	Sudama, Dawn Rita ATTEND WIP MEETING.	0.90	819.00	017	67694537
05/09/23	Fink, Moshe A. ATTEND WIP MEETING WITH TEAM AND CORRESPONDENCE RE SAME (.7); CORRESPONDENCE WITH R. BERKOVICH RE WORKSTREAMS (.2).	0.90	1,260.00	017	67785371
05/09/23	Goltser, Jonathan INTERNAL WIP/STRATEGY MEETING (.9).	0.90	1,102.50	017	67780406
05/09/23	Kane, Alexandra ATTEND WIP MEETING.	0.80	728.00	017	67806476
05/09/23	Polishuk, Menachem ATTEND TEAM WIP MEETING.	0.90	819.00	017	68119089
05/09/23	Crabtree, Austin B. ATTEND WIP MEETING (0.9); DRAFT EMAIL TO A. PEREZ REGARDING OUTSTANDING ITEMS (0.1).	1.00	1,170.00	017	67715856
05/09/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	0.90	675.00	017	67714996

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05/09/23	Sudama, Dawn Rita ATTEND WIP MEETING.	0.90	819.00	017	67713741
05/11/23	Fink, Moshe A. CALL WITH R. BERKOVICH RE WORKSTREAMS.	0.90	1,260.00	017	67778986
05/15/23	De Santis, Elena REVIEW AND REVISE WIP (0.3); CONFERENCE WITH A. MENON RE: LITIGATION WORKSTREAMS (0.1).	0.40	490.00	017	67789977
05/15/23	Fox, Trevor CALL WITH M. POLISHUK TO PROVIDE ASSISTANCE WITH USING WEIL RELATIVITY (0.5).	0.50	222.50	017	67906219
05/16/23	Berkovich, Ronit J. PARTICIPATE IN WEEKLY WIP MEETING (1.0).	1.00	1,925.00	017	67796198
05/16/23	Schrock, Ray C. ATTEND CLIENT CALL RE PRIVILEGED MATTER.	0.70	1,466.50	017	67822254
05/16/23	Goltser, Jonathan INTERNAL STRATEGY CALL (1.1).	1.10	1,347.50	017	67836684
05/16/23	Calabrese, Christine A. UPDATE WIP AND CONFER WITH M. POLISHUK RE: SAME.	0.40	538.00	017	67790832
05/16/23	Polishuk, Menachem TEAM WIP CALL (1.1).	1.10	1,001.00	017	67793344
05/16/23	Crabtree, Austin B. ATTEND WIP MEETING.	1.10	1,287.00	017	67816016
05/16/23	Mezzatesta, Jared	1.10	825.00	017	67794838

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	ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.				
05/16/23	Sudama, Dawn Rita ATTEND WIP (1.1).	1.10	1,001.00	017	67789533
05/17/23	Berkovich, Ronit J. EMAILS WITH M. FINK RE: CASE ISSUES (.1); WEEKLY WORKING GROUP CALL (PARTIAL) (.2); REVIEW AND RESPOND TO CASE EMAILS (.2).	0.50	962.50	017	67813351
05/18/23	Crabtree, Austin B. CONFERENCE WITH T. TSEKERIDES AND J. GOLTSEY REGARDING VARIOUS WORKSTREAMS (0.3).	0.30	351.00	017	67816061
05/22/23	Nolan, John J. TEAM CALL RE CASE STRATEGY.	0.70	962.50	017	67843178
05/22/23	De Santis, Elena CORRESPONDENCE WITH LITIGATION TEAM RE: WIP AND TEAM MEETINGS.	0.10	122.50	017	67840124
05/22/23	Calabrese, Christine A. STRATEGY CALL WITH LITIGATION TEAM (PARTIAL) (.7); REVIEW AND RESPOND TO EMAILS RE: LITIGATION WORKS STREAMS (.2).	0.90	1,210.50	017	67830043
05/22/23	Delauney, Krystel PARTICIPATE IN LITIGATION TEAM MEETING TO DISCUSS CASE UPDATES AND WORK STREAMS.	1.00	1,065.00	017	67900402
05/22/23	Menon, Asha ATTEND LITIGATION TEAM MEETING TO DISCUSS STRATEGY FOR ONGOING LITIGATION WORKSTREAMS.	0.80	728.00	017	68071538
05/22/23	Shields, Matthew LITIGATION TEAM CALL RE: WORKSTREAMS.	0.70	637.00	017	67837101

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05/23/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH M. FINK REGARDING STATUS (.1); TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING NEXT STEPS (.1).	0.20	379.00	017	67846539
05/23/23	Berkovich, Ronit J. CONFER WITH M. FINK RE STRATEGY (.2); CONFER WITH T. TSEKERIDES RE STAFFING AND STRATEGY (.1); CONFER WITH M. SHIELDS RE BACKGROUND (.1); WEEKLY WIP MEETING (1.0).	1.40	2,695.00	017	67878815
05/23/23	Fink, Moshe A. ATTEND WIP MEETING (PARTIAL).	0.50	700.00	017	67890556
05/23/23	Goltser, Jonathan WEEKLY WIP CALL (.8).	0.80	980.00	017	67881983
05/23/23	Polishuk, Menachem TEAM WIP MEETING.	1.10	1,001.00	017	67842313
05/23/23	Shields, Matthew WEEKLY RESTRUCTURING MEETING.	1.10	1,001.00	017	67843605
05/23/23	Crabtree, Austin B. WIP MEETING (1.1).	1.10	1,287.00	017	67846703
05/23/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.10	825.00	017	67843442
05/23/23	Sudama, Dawn Rita ATTEND WIP MEETING (PARTIAL).	0.90	819.00	017	67865391
05/24/23	Berkovich, Ronit J.	1.30	2,502.50	017	67879730

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	CONFER WITH C. CARLSON RE BACKGROUND (.5); CONFER WITH C. CARLSON RE BACKGROUND AND STRATEGY (.8).				
05/24/23	Carlson, Clifford W. CALL WITH M. FINK REGARDING CASE STATUS (.8); REVIEW PLEADINGS AND OTHER MATERIALS (2.5); CALLS WITH R. BERKOVICH RE: MATTER (1.3).	4.60	6,325.00	017	67929907
05/24/23	Nolan, John J. TEAM CALL RE CASE STRATEGY.	1.00	1,375.00	017	67872420
05/25/23	Fink, Moshe A. CALL WITH C. CARLSON RE: CASE STATUS (.7).	0.70	980.00	017	67890415
05/25/23	Nolan, John J. CONFER WITH E. DE SANTIS AND C. CALABRESE RE CASE STRATEGY (0.4); TEAM CALL RE CASE STRATEGY (0.7).	1.10	1,512.50	017	67873076
05/25/23	Goltser, Jonathan UPDATE CALL WITH C. CARLSON (.3).	0.30	367.50	017	67882003
05/25/23	De Santis, Elena CONFERENCES AND CORRESPONDENCE WITH A. MENON RE: LITIGATION WORKSTREAMS (0.3).	0.30	367.50	017	67868736
05/25/23	Delauney, Krystel PARTICIPATE IN TEAM MEETING REGARDING CASE UPDATES AND WORK STREAMS.	1.00	1,065.00	017	67901155
05/26/23	Berkovich, Ronit J. CONFER WITH A. CRABTREE RE CASE STRATEGY (.1); REVIEW AND RESPOND TO CASE EMAILS (.1).	0.20	385.00	017	67880435
05/26/23	Carlson, Clifford W. CALL WITH M. FINK REGARDING VARIOUS MATTERS.	0.50	687.50	017	67930139

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05/30/23	Berkovich, Ronit J. WEEKLY WIP (.8).	0.80	1,540.00	017	67914913
05/30/23	Fink, Moshe A. ATTEND WIP MEETING.	0.70	980.00	017	67890476
05/30/23	Carlson, Clifford W. PARTICIPATE ON STATUS UPDATE CALL WITH CLIENT (.5); PARTICIPATE ON WIP CALL (1.0); REVIEW WIP (.3); CALL WITH M. POLISHUK REGARDING NDAS (.3).	2.10	2,887.50	017	67930020
05/30/23	Nolan, John J. LITIGATION TEAM CALL RE CASE STRATEGY.	0.50	687.50	017	67892928
05/30/23	Goltser, Jonathan ATTEND WIP MEETING.	1.00	1,225.00	017	67941759
05/30/23	De Santis, Elena PARTICIPATE IN LITIGATION TEAM STRATEGY MEETING RE: WORKSTREAMS.	0.60	735.00	017	67906223
05/30/23	Delauney, Krystel PARTICIPATE IN LITIGATION TEAM MEETING.	0.70	745.50	017	67901310
05/30/23	Menon, Asha LITIGATION TEAM MEETING TO DISCUSS ACTION ITEMS AND ONGOING LITIGATION CLAIMS.	0.60	546.00	017	68068324
05/30/23	Polishuk, Menachem TEAM WIP MEETING.	0.90	819.00	017	67886046
05/30/23	Reyes, Destiny ATTEND WIP MEETING.	0.90	819.00	017	67931194

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05/30/23	Shields, Matthew RESTRUCTURING TEAM MEETING (.8); LITIGATION TEAM MEETING (.5).	1.30	1,183.00	017	67888249
05/30/23	Crabtree, Austin B. ATTEND WIP MEETING.	0.90	1,053.00	017	67895304
05/30/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	0.80	600.00	017	67886866
05/30/23	Sudama, Dawn Rita ATTEND WIP MEETING.	0.90	819.00	017	67987961
05/31/23	Berkovich, Ronit J. WEEKLY STRATEGY CALL WITH CORE (.5).	0.50	962.50	017	67923953
05/31/23	Carlson, Clifford W. PARTICIPATE ON WORKING GROUP CALL WITH COMPANY AND PJT.	0.60	825.00	017	67929975
05/31/23	Reyes, Destiny ATTEND PROFESSIONALS' MEETING (.3); REVIEW TRANSCRIPTS RE: CANN DECLARATION (.7).	1.00	910.00	017	67931055
SUBTOTAL TASK 017 - General Case Strategy (Including WIP and Team Meetings):		67.50	\$81,049.50		
05/03/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH CHAMBERS REGARDING HEARING DATE (.2); VARIOUS COMMUNICATIONS WITH A. CRABTREE AND R. BERKOVICH REGARDING HEARINGS (.2); TELEPHONE CONFERENCE WITH A. CRABTREE REGARDING EMAIL REGARDING PENDING MATTERS (.1).	0.50	947.50	018	67673233
05/03/23	Crabtree, Austin B. CONFERENCE WITH A. PEREZ REGARDING HEARING DATE (0.1); DRAFT EMAIL TO A. PEREZ REGARDING SAME (0.3).	0.40	468.00	018	67678002

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05/04/23	Perez, Alfredo R. REVIEW CNO'S FOR FILING (.3); TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING SPHERE HEARING (.1); TELEPHONE CONFERENCE WITH A. CRABTREE REGARDING HEARINGS (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING MAY 22ND HEARING (.3); FINALIZE AND FOLLOW-UP REGARDING SULLIVAN CNO (.2); VARIOUS COMMUNICATIONS WITH CHAMBERS REGARDING CNO'S AND HEARINGS (.2).	1.20	2,274.00	018	67684216
05/04/23	Crabtree, Austin B. REVIEW AND REVISE NOTICE OF HEARING FOR MAY 22 HEARING.	0.70	819.00	018	68119088
05/04/23	Mezzatesta, Jared DRAFT NOTICE OF HEARING FOR 5/22 HEARING.	0.70	525.00	018	67704102
05/05/23	Mezzatesta, Jared REVISE NOTICE OF 5/22 HEARING IN ACCORDANCE WITH A. CRABTREE COMMENTS.	0.40	300.00	018	67704118
05/05/23	Sudama, Dawn Rita DRAFT EXCLUSIVITY HEARING DECK (0.4).	0.40	364.00	018	67685905
05/06/23	Sudama, Dawn Rita DRAFT DECK FOR EXCLUSIVITY HEARING STATUS UPDATE (1.1).	1.10	1,001.00	018	67686097
05/08/23	Crabtree, Austin B. REVISE NOTICE OF HEARING FOR 5/22 HEARING (0.6); CORRESPOND WITH M. FINK REGARDING SAME (0.1); FURTHER REVISE NOTICE (0.2).	0.90	1,053.00	018	67707901
05/09/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. CRABTREE REGARDING CNO'S (.2); COMMUNICATIONS WITH CHAMBERS REGARDING CNO'S (.2); CONFERENCE CALL WITH WEIL TEAM REGARDING GEM HEARING PREPARATION (.4); TELEPHONE CONFERENCE WITH A. COHEN REGARDING NEXT STEPS IN GEM PREPARATION (.1).	0.90	1,705.50	018	67720062

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05/09/23	Fink, Moshe A. REVIEW AND REVISE 5/22 HEARING PRESENTATION.	1.20	1,680.00	018	67785401
05/09/23	Calabrese, Christine A. STRATEGY CALL WITH A. PEREZ, A. COHEN, AND M. POLISHUK RE: GEM MINING ARGUMENT (.5); REVIEW R. CANN DEPOSITION TRANSCRIPT AS RELEVANT TO GEM HEARING (.3); REVIEW OBJECTION, OPPOSITION, AND COMMUNICATIONS RELEVANT TO GEM HEARING (1.0).	1.80	2,421.00	018	68136052
05/09/23	Polishuk, Menachem PREPARE MATERIALS FOR C. CALABRESE RE GEM HEARING (.2); MEET WITH A. PEREZ, A. COHEN AND C. CALABRESE RE: GEM HEARING (.5); PREPARE FOR GEM HEARING (1.0); REVIEW CORE DOCKET AND COMPILE LIST OF ORDERS THAT NEED TO BE ENTERED (.8).	2.50	2,275.00	018	67713650
05/09/23	Sudama, Dawn Rita REVISE DRAFT OF DECK FOR MAY 22, 2023 HEARING RE: FORMATTING (0.3).	0.30	273.00	018	67713483
05/10/23	Calabrese, Christine A. REVIEW OBJECTION, OPPOSITION, AND COMMUNICATIONS RELEVANT TO GEM HEARING (1.0); STRATEGY CALLS REGARDING GEM HEARING WITH A. PEREZ, A. COHEN, AND M. POLISHUK (1.0); DISCUSS GEM HEARING AND DOCUMENTS WITH WEIL (.6); PREPARE DOCUMENTS FOR PRODUCTION AT GEM HEARING AND STRATEGIZE REGARDING SAME (.8); REVIEW NARRATIVE TIMELINE AS RELEVANT TO GEM ARGUMENT AND RESPOND TO EMAIL FROM A. COHEN RE: SAME (.3).	3.70	4,976.50	018	67720859
05/10/23	Polishuk, Menachem MEET WITH CORE TEAM RE: HEARING ON GEM MOTION (.5); FOLLOW UP CALL WITH WEIL TEAM RE: SAME (.6); DRAFT CORRESPONDENCE CHART BETWEEN CORE AND GEM (2.9); REVIEW PRIOR PRESENTATION PRECEDENT (.7); DRAFT GEM PRESENTATION MATERIAL FOR HEARING (.2).	4.90	4,459.00	018	67722693
05/10/23	Sudama, Dawn Rita DRAFT 5/22 HEARING DECK AND CORRESPONDENCES WITH M. FINK AND R. BERKOVICH RE: DECK DRAFT (COLLECTIVELY, 1.2).	1.20	1,092.00	018	67731957
05/11/23	Perez, Alfredo R.	0.20	379.00	018	67770960

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	VARIOUS COMMUNICATIONS WITH CHAMBERS REGARDING CNO'S AND HEARINGS (.1); CONFERENCE CALL WITH M. POLISHUK AND A. COHEN REGARDING NEXT STEPS IN PREPARATION FOR THE HEARING (.1).				
05/11/23	Fink, Moshe A.	0.70	980.00	018	67779063
	CALL WITH PJT RE HEARING MATERIALS (.3); CALL WITH CLIENT AND PJT RE SAME (.4).				
05/11/23	Cohen, Alexander Paul	3.10	3,797.50	018	67865987
	REVIEW CORRESPONDENCE RE: GEM CONTRACT DISPUTE UPDATES (0.2); REVIEW DOCUMENTS AND SUMMARY OF SUCH DOCUMENTS (0.8); CORRESPOND AND CONFERENCE WITH WEIL TEAM RE: SAME (0.2); CALL WITH WEIL AND CLIENT RE: SAME (0.2); REVIEW AND REVISE FORM OF PROPOSED ORDER (0.3); REVIEW CORRESPONDENCE AND MATERIALS IN CONNECTION WITH SAME (0.3); CALL WITH A. PEREZ RE: SAME (0.1); DRAFT, REVIEW, AND REVISE DRAFT PROPOSED ORDER (0.6); CORRESPOND WITH WEIL TEAM RE: SAME (0.2); REVIEW DRAFT DEMONSTRATIVE (0.2).				
05/11/23	Calabrese, Christine A.	1.60	2,152.00	018	67733223
	REVIEW DOCUMENTS RE: GEM MINING DISPUTE (1.3); CALL WITH A. PEREZ, T. DUCHENE, A. COHEN, AND M. POLISHUK RE: GEM MINING STRATEGY (.3).				
05/11/23	Polishuk, Menachem	3.00	2,730.00	018	67733517
	REVISE GEM NARRATIVE (1.5); DRAFT LITIGATION DECK RE: GEM (1.2); CALL WITH CORE RE: GEM SETTLEMENT (.2); REVIEW DRAFT GEM SETTLEMENT ORDER (.1).				
05/11/23	Sudama, Dawn Rita	1.60	1,456.00	018	67732018
	PREPARE FOR CONFERENCE WITH M. FINK AND PJT RE: 5/22 HEARING DECK (0.1); CONFERENCE WITH M. FINK AND PJT RE: SAME (0.3); CORRESPONDENCES WITH M. BROS (CLIENT), PJT AND M. FINK RE: SAME (0.1); CONFERENCE WITH M. BROS, M. FINK AND PJT RE: SAME (0.5); REVIEW OF DECK FROM M. BROS RE: FOR HEARING DECK (0.6).				
05/12/23	Perez, Alfredo R.	0.50	947.50	018	67770941

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	VARIOUS COMMUNICATIONS WITH CHAMBERS REGARDING CNO'S AND HEARING (.1); VARIOUS COMMUNICATIONS WITH CLIENT REGARDING ENTRY OF ORDER (.1); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA REGARDING NOTICE OF HEARINGS (.1); TELEPHONE CONFERENCES WITH C. CALABRESE REGARDING THE GEM HEARING (.2).				
05/12/23	Crabtree, Austin B.	0.30	351.00	018	67783548
	CONFERENCE WITH J. MEZZATESTA REGARDING 5/22 HEARING (0.1); CONFERENCE WITH E. DE SANTIS REGARDING SAME (0.1); DRAFT EMAIL TO TEAM REGARDING SAME (0.1).				
05/12/23	Mezzatesta, Jared	0.40	300.00	018	67771523
	CALLS WITH A. CRABTREE AND E. DE SANTIS AND RELATED CORRESPONDENCE REGARDING NOTICE OF HEARING (0.4).				
05/12/23	Sudama, Dawn Rita	0.50	455.00	018	67740192
	REVIEW CORE DECK RE: 5/22 HEARING AND CORRESPONDENCES WITH ALIXPARTNERS RE: SAME (0.5).				
05/15/23	Perez, Alfredo R.	0.10	189.50	018	67788098
	REVIEW NOTICE OF THE HEARINGS (.1).				
05/15/23	Berkovich, Ronit J.	0.10	192.50	018	67799373
	EMAILS RE PROTECTIVE ORDER (.1).				
05/15/23	De Santis, Elena	0.10	122.50	018	68119159
	REVIEW NOTICE OF HEARING FOR CELSIUS HEARING.				
05/15/23	Calabrese, Christine A.	3.50	4,707.50	018	68119336
	STRATEGIZE REGARDING GEM MINING ARGUMENT PREPARATION WITH A. COHEN (.5); REVIEW COMMUNICATIONS RELEVANT TO COURT ORDER RE: GEM MINING (1.5); REVIEW FILINGS RELEVANT TO GEM MINING ARGUMENT (1.5).				
05/15/23	Mezzatesta, Jared	0.70	525.00	018	67783178

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	REVISE NOTICE OF 5/22 HEARING (0.4); PREPARE NOTICE FOR FILING (0.2); CALL WITH M. POLISHUK TO DISCUSS W&E LIST (0.1).				
05/15/23	Fabsik, Paul PREPARE AND FILE NOTICE OF HEARING SCHEDULED FOR MAY 22, 2023.	0.70	332.50	018	67780241
05/16/23	Polishuk, Menachem DRAFT AND COLLECT DOCUMENTS FOR THE W&E LIST DUE 5/18.	3.50	3,185.00	018	68143727
05/16/23	Mezzatesta, Jared CALL WITH A. CRABTREE RE: YESTERDAY'S FILINGS (0.2); DRAFT W&E LIST FOR 5/22 HEARING AND RELATED CORRESPONDENCE WITH TEAM (1.8).	2.00	1,500.00	018	67794820
05/16/23	Sudama, Dawn Rita REVISE DRAFT OF HEARING DECK (0.4); CORRESPONDENCES WITH PJT AND M. FINK RE: SAME (0.3); CONFERENCE WITH J. MEZZATTA AND M. FINK RE: HEARING EXHIBIT LIST (0.1); REVISE DECK FOR 5/22 HEARING AND CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: HEARING DECK (1.1).	1.90	1,729.00	018	67816483
05/16/23	Fabsik, Paul ASSIST WITH REVIEW OF EXHIBITS FOR WITNESS AND EXHIBIT LIST (1.2); REVISE WITNESS AND EXHIBIT LIST FOR 5/22 HEARING (.7).	1.90	902.50	018	67789761
05/17/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING GEM PREPARATION INCLUDING WITNESS & EXHIBIT LIST ITEMS (.4); REVIEW GEM EXHIBITS ON WITNESS & EXHIBIT LIST (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING EXHIBITS FOR WITNESS & EXHIBIT LIST (.6).	1.40	2,653.00	018	68136148
05/17/23	Fink, Moshe A. DRAFT SUMMARY EMAIL TO CLIENT RE UPCOMING HEARING AND CORRESPONDENCE WITH TEAM RE SAME (.4); REVISE SLIDES FOR SAME AND CORRESPONDENCE WITH TEAM, PJT AND ALIX RE SAME (1.1).	1.50	2,100.00	018	67886945
05/17/23	Goltser, Jonathan	0.20	245.00	018	67836753

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	COORDINATE NORTH MILL CONTINUANCE (.2).				
05/17/23	Cohen, Alexander Paul	4.20	5,145.00	018	67929891
	MULTIPLE CALLS WITH WEIL TEAM RE: WITNESS & EXHIBIT LIST IN RESPECT OF GEM CONTRACT MATTER (0.6); REVIEW DOCUMENTS FOR INCLUSION ON SAME (1.7); CORRESPOND WITH WEIL TEAM RE: SAME AND RELATED ISSUES (0.5); REVIEW WITNESS & EXHIBIT LIST AND DOCUMENT FILED WITH SAME BY GEM COUNTERPARTY (0.7); CORRESPOND WITH WEIL TEAM RE: SAME (0.2); CORRESPOND WITH WEIL TEAM RE: PREPARATIONS FOR UPCOMING HEARING RE: GEM CONTRACT DISPUTES (0.2); FURTHER REVIEW MATERIALS RELATED TO SAME, INCLUDING SUMMARY OF DOCUMENTS (0.3).				
05/17/23	Calabrese, Christine A.	9.00	12,105.00	018	67801292
	STRATEGY CALL WITH A. PEREZ, A. COHEN, AND M. POLISHUK RE: HEARING ON GEM MINING MOTION (.4); CONFER WITH A. COHEN AND M. POLISHUK RE: EXHIBITS FOR HEARING ON GEM MINING MOTION (1.5); ANALYZE DOCUMENTS AND PREPARE EXHIBITS FOR HEARING ON GEM MINING MOTION (3.0); ANALYZE GEM MINING MOTION TO ASSUME OR REJECT CONTRACTS AND CORE OBJECTION TO SAME (2.1); ANALYZE DOCUMENTS AND DRAFT AGENDA IN PREPARATION FOR J. PRATT HEARING PREPARATION (1.5); STRATEGY CALLS WITH A. PEREZ AND A. COHEN RE: HEARING ON GEM MINING MOTION (.5).				
05/17/23	Polishuk, Menachem	7.40	6,734.00	018	68136151
	REVIEW AND REVISE W&E LIST FROM P. FABSIK (1.8); REVIEW GEM'S W&E LIST (2); ANALYSIS OF GEM'S PRODUCTION FOR REVISIONS TO CORE'S W&E LIST (3.1); CALL WITH P. FABSIK RE: W&E LIST (.5).				
05/17/23	Crabtree, Austin B.	1.20	1,404.00	018	67816055
	REVIEW AND COMMENT ON W&E LIST (0.6); CONFERENCE WITH J. MEZZATESTA AND D. SUDAMA (PARTIAL) REGARDING SAME (0.6).				
05/17/23	Mezzatesta, Jared	2.10	1,575.00	018	67812859
	CALL WITH A, CRABTREE AND D. SUDAMA (PARTIAL) TO DISCUSS NECESSARY ITEMS FOR 5/22 HEARING (0.5); REVISE TO W&E LIST IN ACCORDANCE WITH A. CRABTREE COMMENTS (1.6).				
05/17/23	Sudama, Dawn Rita	2.10	1,911.00	018	67815751

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	CORRESPONDENCES WITH M. FINK AND PJT RE: 5/22 DECK (0.2); CONFERENCE WITH A. CRABTREE AND J. MEZZATESTA RE: EXHIBIT AND WITNESS LIST FOR 5/22 (0.2); REVISE DRAFT OF DECK (1.6); CORRESPONDENCES WITH R. BERKOVICH AND M. FINK RE: REVISED 5/22 DECK (0.1).				
05/17/23	Lee, Kathleen Anne	4.60	2,438.00	018	67813117
	PREPARE MATERIALS FOR HEARING ON MAY 22, 2023 (3.5); REVIEW RELATED DOCUMENTS FOR WITNESS & EXHIBIT LIST (.9); CORRESPOND WITH P. FABSIK RE: SAME (.2).				
05/17/23	Fabsik, Paul	2.40	1,140.00	018	67800925
	ASSIST WITH REVIEW OF EXHIBITS FOR WITNESS AND EXHIBIT LIST (1.2); REVISE WITNESS AND EXHIBIT LIST FOR 5/22 HEARING (1.2).				
05/17/23	Mason, Kyle	0.50	155.00	018	67822589
	ASSIST WITH PREPARATION OF MATERIALS FOR MAY 22 HEARING.				
05/18/23	Perez, Alfredo R.	3.30	6,253.50	018	67824347
	TELEPHONE CONFERENCE WITH CHAMBERS REGARDING HEARINGS (.2); REVIEW ORDERS AS ENTERED (.3); CONFERENCE CALL WITH J. PRATT REGARDING HEARING PREPARATION (.4); FOLLOW-UP WITH WEIL TEAM REGARDING NEXT STEPS (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING GEM DOCUMENTS (.2); TELEPHONE CONFERENCE WITH M. LEVITT REGARDING POSSIBLE SETTLEMENT (.1); TELEPHONE CONFERENCE WITH A. COHEN (.2), AND M. POLISHUK (.2) REGARDING HEARING PREPARATION, EXHIBITS FOR THE WITNESS & EXHIBIT LIST AND AGREED ORDER CONTINUING HEARING; REVIEW AND REVISE WITNESS & EXHIBIT LIST (.4); REVIEW AND REVISE AGREED ORDER (.3); VARIOUS COMMUNICATIONS WITH E. PARROTT REGARDING THE FORM OF THE ORDER (.4); REVIEW AND REVISE NOTICE AND FINAL FORM OF THE AGREED ORDER CONTINUING HEARING (.3).				
05/18/23	Fink, Moshe A.	0.60	840.00	018	67889710
	CALL WITH TEAM AND PJT RE HEARING MATERIALS.				
05/18/23	Goltser, Jonathan	0.10	122.50	018	68119096
	COORDINATE CONTINUATION OF NORTH MILL HEARING.				
05/18/23	Cohen, Alexander Paul	3.40	4,165.00	018	67929951

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	CALLS WITH WEIL TEAM RE: FILINGS FOR GEM CONTRACT MATTER HEARING (0.4); ATTEND WITNESS PREPARATION CALL WITH J. PRATT AND WEIL TEAM (0.8); REVIEW DOCUMENTS AND MATERIALS IN CONNECTION WITH THE FOREGOING (0.3); REVIEW AND REVISE WITNESS & EXHIBIT LIST WITH RESPECT TO GEM MATTERS (0.4); CORRESPOND AND CONFER WITH WEIL TEAM RE: SAME (0.3); REVIEW DOCUMENTS TO FILED IN CONNECTION WITH SAME (0.3); DISCUSS SAME AND RELATED ISSUES WITH WEIL TEAM (0.2); DRAFT PROPOSED ORDER ADJOURNING GEM CONTRACT DISPUTE (0.3); REVIEW AND REVISE SAME (0.2); CORRESPOND WITH WEIL TEAM RE: SAME (0.2).				
05/18/23	Calabrese, Christine A.	7.90	10,625.50	018	67814569
	REVIEW DOCUMENTS AND FINALIZE EXHIBIT LIST FOR GEM MINING HEARING (3.5); REVIEW FILINGS AND DOCUMENTS IN PREPARATION FOR GEM MINING HEARING (1.6); FINALIZE AGENDA FOR J. PRATT HEARING PREPARATION (1.0); PREPARE J. PRATT FOR GEM MINING HEARING (1.0); RESPOND TO EMAIL FROM COUNSEL FOR SPHERE 3D RE: RESPONSE TO OBJECTION TO PROOF OF CLAIM (.2); DISCUSS SAME WITH T. TSEKERIDES (.1); OVERSEE FILING OF EXHIBIT LIST FOR GEM MINING ARGUMENT (.5).				
05/18/23	Polishuk, Menachem	8.10	7,371.00	018	67809747
	ANALYSIS OF GEM W&E LIST AS COMPARED TO CORE'S AND REVISIONS TO CORE'S W&E LIST IN RESPONSE THERETO (3.7); CALL WITH A. PEREZ, A. COHEN, C. CALABRESE RE: GEM MOTION TO COMPEL (.1); REVIEW ADDITIONAL EMAIL PRODUCTION FROM CORE AND REVISE W&E LIST ACCORDINGLY (2.6); LIAISE WITH PARALEGAL TEAM RE: FILING OF W&E LIST (1); REVISE GEM MOTION TO CONTINUE HEARING (.7).				
05/18/23	Crabtree, Austin B.	1.40	1,638.00	018	67816006
	REVIEW AND COMMENT ON ADJOURNMENT NOTICE (0.8); CORRESPOND WITH J. MEZZATESTA REGARDING SAME (0.1); CONFERENCE WITH D. SUDAMA REGARDING HEARING BINDERS (0.3); CORRESPOND WITH TEAM REGARDING ISSUES RELATING TO HEARING (0.2).				
05/18/23	Mezzatesta, Jared	3.10	2,325.00	018	67813165
	DRAFT AGENDA FOR 5/22 HEARING (0.9); REVISE W&E LIST (0.8); COORDINATE WITH TEAM REGARDING FILING W&E LIST (1.2); CALLS WITH A. CRABTREE TO DISCUSS SAME (0.2).				
05/18/23	Sudama, Dawn Rita	3.70	3,367.00	018	67814698

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	CONFERENCE WITH PJT, ALIXPARTNERS, R. BERKOVICH AND M. FINK RE: HEARING DECK FOR 5/22 (0.8); REVISED DRAFT OF 5/22 HEARING DECK AND CORRESPONDENCES WITH PJT, ALIXPARTNERS, R. BERKOVICH AND M. FINK RE: REVISED DECK (0.5); CONFERENCE WITH C. CALABRESE RE: 5/22 RELEVANT DOCUMENTS FOR HEARING (0.2); CORRESPONDENCES WITH C. CALABRESE RE: 5/22 RELEVANT HEARING DOCUMENTS (0.3); CORRESPONDENCES AND CONFERENCE WITH J. MEZZATESTA RE: WITNESS AND EXHIBIT LIST FOR 5/22 HEARING (0.1); REVISE DECK FOR 5/22 HEARING DECK RE: PJT AND ALIX COMMENTS (0.6); CONFERENCE WITH M. FINK RE: REVISIONS TO 5/22 HEARING DECK (0.2); FURTHER REVISE DECK RE: M. FINK COMMENTS AND PJT COMMENTS, CONFERENCE WITH M. FINK RE: DECK AND CORRESPONDENCES WITH WEIL TEAM, PJT TEAM AND ALIX TEAM RE: SAME (0.9); CONFERENCE WITH A. CRABTREE RE: 5/22 HEARING BINDER (0.1).				
05/18/23	Lee, Kathleen Anne	5.20	2,756.00	018	67813175
	PREPARE MATERIALS FOR WITNESS AND EXHIBIT LIST FOR HEARING ON MAY 22, 2023 (4.0); PREPARATION OF MATERIALS FOR HEARING ON MAY 22, 2023 (1.2).				
05/18/23	Stauble, Christopher A.	1.80	954.00	018	68095259
	ASSIST WITH PREPARATION OF WITNESS AND EXHIBIT LIST RE: HEARING ON 5/22/2023.				
05/18/23	Fabsik, Paul	4.60	2,185.00	018	67804992
	ASSIST WITH PREPARATION OF EXHIBITS FOR WITNESS AND EXHIBIT LIST (4.0); PREPARE AND FILE WITNESS AND EXHIBIT LIST (.6).				
05/18/23	Okada, Tyler	1.50	465.00	018	67836097
	ASSIST WITH PREPARATION OF MATERIALS RE: WITNESS & EXHIBIT LIST FOR HEARING ON MAY 22, 2023.				
05/18/23	Mason, Kyle	1.60	496.00	018	67838861
	ASSIST WITH PREPARATION OF MATERIALS FOR MAY 22 HEARING.				
05/19/23	Perez, Alfredo R.	3.40	6,443.00	018	67825093

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	REVIEW DRAFT AGENDA (.1); TELEPHONE CONFERENCE WITH J. MEZZATESTA REGARDING THE AGENDA (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE AGENDA (.3); CONFERENCE CALL WITH WEIL TEAM REGARDING EVIDENCE NEEDED FOR EXCLUSIVITY HEARING (.6); CONFERENCE CALL WITH M. BROS AND C. CALABRESE REGARDING EXCLUSIVITY HEARING PREPARATION (1.2); TELEPHONE CONFERENCES WITH R. BERKOVICH REGARDING HEARING ON EXCLUSIVITY (.3); REVIEW EXCLUSIVITY FILINGS IN PREPARATION FOR THE HEARING (.8).				
05/19/23	Berkovich, Ronit J. CALL WITH TEAM RE PREPARATION FOR EXCLUSIVITY HEARING (.5); EMAILS WITH TEAM RE EXCLUSIVITY HEARING (.1); CALL WITH M. BROS, A. PEREZ, AND C. CALABRESE RE PREPARATION FOR EXCLUSIVITY HEARING (1.2).	1.80	3,465.00	018	68138223
05/19/23	Fink, Moshe A. CORRESPONDENCE WITH TEAM AND CLIENT RE HEARING PRESENTATION FOR 5/22.	0.20	280.00	018	67889664
05/19/23	Calabrese, Christine A. CALL WITH TEAM RE: EVIDENCE FOR HEARING ON MOTION TO EXTEND EXCLUSIVITY (.5); REVIEW SLIDE DECK FOR HEARING ON MOTION TO EXTEND EXCLUSIVITY (.5); PREPARE M. BROS FOR HEARING ON MOTION TO EXTEND EXCLUSIVITY (1.0).	2.00	2,690.00	018	68138224
05/19/23	Crabtree, Austin B. REVIEW AND COMMENT ON AGENDA (0.3); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.1); PULL AND SEND HEARING SCRIPTS TO D. SUDAMA (0.2); CONFERENCE WITH C. CALABRESE REGARDING ADJOURNED MATTERS (0.1); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.2); CONFERENCE WITH E. DE SANTIS REGARDING SAME (0.1); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.1); REVIEW AND COMMENT ON REVISED AGENDA (0.3); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.1); REVIEW AND COMMENT ON HEARING SCRIPT (0.5).	2.00	2,340.00	018	67816032
05/19/23	Mezzatesta, Jared REVISE AGENDA (1.9); COORDINATE FILING OF AGENDA (0.1); CALL WITH A. PEREZ RE: SAME (0.1); CALLS WITH A. CRABTREE RE: SAME (0.3).	2.40	1,800.00	018	67824536
05/19/23	Sudama, Dawn Rita	5.20	4,732.00	018	67814657

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	CONFERENCE WITH M. FINK AND R. BERKOVICH RE: HEARING SCRIPT AND WITH WEIL RESTRUCTURING RE: SCRIPT (0.2); CORRESPOND WITH M. BROS (CLIENT) AND WEIL RE: HEARING PREPARATION (0.2); DRAFT HEARING SCRIPT FOR R. BERKOVICH (4.3); REVISE DRAFT OF 5/22 HEARING DECK (0.5).				
05/19/23	Lee, Kathleen Anne	7.70	4,081.00	018	67814377
	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MAY 22, 2023 RE GEM MINING EXHIBITS (3.8); REVISE MATERIALS (.5); CORRESPOND WITH P. FABSIK RE: SAME (.2); REVIEW ADDITIONAL PARTIES WITNESS & EXHIBIT LIST FOR ADDITIONAL EXHIBITS (.2); PREPARE MATERIALS FOR EXCLUSIVITY HEARING (2.5); CORRESPOND WITH P. FABSIK RE: SAME (.5).				
05/19/23	Fabsik, Paul	0.60	285.00	018	67813069
	PREPARE AND FILE HEARING AGENDA FOR 5/22/23 HEARING.				
05/20/23	Perez, Alfredo R.	0.40	758.00	018	67824988
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING EXCLUSIVITY HEARING, DEMONSTRATIVE, BROS DECLARATION, AND HEARING PREPARATION (.4).				
05/20/23	Berkovich, Ronit J.	0.10	192.50	018	67828429
	REVIEW AND PROVIDE COMMENTS ON PRESENTATION FOR EXCLUSIVITY HEARING (.1).				
05/20/23	Sudama, Dawn Rita	0.50	455.00	018	67829864
	REVISE DRAFT OF 5/22 HEARING DECK (.4); CORRESPONDENCES WITH R. BERKOVICH RE: REVISED DRAFT (.1).				
05/21/23	Mezzatesta, Jared	0.20	150.00	018	67824630
	CORRESPONDENCE RELATED TO AGENDA AND W&E LIST.				
05/21/23	Sudama, Dawn Rita	1.40	1,274.00	018	67865384
	CORRESPOND WITH R. BERKOVICH RE: HEARING DECK AND REVISED DRAFT OF HEARING DECK (0.1); CORRESPONDENCES WITH CLIENT RE: REVISED HEARING DECK (0.1); REVIEW AND REVISE DRAFT OF HEARING BINDER INDEX (0.9); CONFERENCES AND CORRESPONDENCES WITH P. FABSIK RE: SAME (0.3).				
05/22/23	Perez, Alfredo R.	3.80	7,201.00	018	67839193

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	VARIOUS COMMUNICATIONS WITH C. KOEING, C. CALABRESE AND T. TSEKERIDES REGARDING CELSIUS ANNOUNCEMENT AT THE HEARING (.1); TELEPHONE CONFERENCES WITH C. CALABRESE REGARDING SPHERE AND GEM (.5); PREPARE FOR (2.0) AND PARTICIPATE IN HEARINGS ON VARIOUS CONTINUED MOTIONS AND EXCLUSIVITY (1.2).				
05/22/23	Berkovich, Ronit J. PREPARE FOR EXCLUSIVITY HEARING (4.3); ATTEND EXCLUSIVITY HEARING (1.2); COORDINATE WITH TEAM ON FOLLOW-UP TO EXCLUSIVITY HEARING (.4); REVIEW AND REVISE SUMMARY OF EXCLUSIVITY HEARING (.2).	6.10	11,742.50	018	67837727
05/22/23	Fink, Moshe A. ATTEND 5/22 HEARING ON EXCLUSIVITY.	1.20	1,680.00	018	67890099
05/22/23	Calabrese, Christine A. RESPOND TO EMAILS FROM A. CRABTREE RE: HEARING PREPARATION (.2); ATTEND HEARING ON EXCLUSIVITY MOTION (1.2); REVIEW HEARING SUMMARY AND DISCUSS SAME WITH A. CRABTREE (.3).	1.70	2,286.50	018	67830052
05/22/23	Polishuk, Menachem PREPARE FOR HEARING INCLUDING UPDATED W&E LIST AND AGENDA (2.5); ATTEND EXCLUSIVITY HEARING (1.2); DRAFT AND EDIT HEARING SUMMARY FOR CORE (2.3).	6.00	5,460.00	018	67835156
05/22/23	Crabtree, Austin B. CONFERENCE WITH R. BERKOVICH REGARDING NEXT STEPS FOR STATUS CONFERENCE DATE (0.1); REVIEW AND COMMENT ON EMAIL TO STAKEHOLDERS RE: AVAILABILITY FOR STATUS CONFERENCE (0.1); CONFERENCE WITH D. SUDAMA REGARDING HEARING MATERIALS (0.1); CONFERENCE WITH C. CALABRESE REGARDING HEARING (0.1); CONFERENCES WITH J. MEZZATESTA REGARDING AGENDA AND WITNESS AND EXHIBIT LIST (0.2); CONFERENCES WITH R. BERKOVICH REGARDING SAME (0.1); PREPARE FOR HEARING (1.3); ATTEND HEARING (1.2); CONFERENCE WITH D. SUDAMA REGARDING SUMMARY OF SAME (0.2); CONFERENCE WITH C. CALABRESE REGARDING ADJOURNED MATTERS (0.5).	3.90	4,563.00	018	67846609
05/22/23	Mezzatesta, Jared	5.00	3,750.00	018	67835859

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	DRAFT AMENDED W&E LIST AND AGENDA (1.2); ATTEND 5/22 HEARING (1.2); SEND NOTES OF HEARING TO C. CALABRESE (0.2); REVIEW AND REVISE HEARING SUMMARY (0.6); CALL WITH D. SUDAMA TO COORDINATE HEARING MATERIALS (0.2); CALL WITH A. CRABTREE TO COORDINATE ITEMS FOR HEARING (0.2); COORDINATE TO SET COURT ORDERED STATUS CONFERENCE (0.2); DRAFT NOTICE OF FILING OF AMENDED ORDER (1.1); CALL WITH A. CRABTREE TO DISCUSS SAME (0.1).				
05/22/23	Sudama, Dawn Rita	5.10	4,641.00	018	67865362
	REVISE DRAFT OF 5/22 HEARING DECK (0.1); CORRESPOND WITH M. FINK, A. PEREZ, R. BERKOVICH AND A. CRABTREE RE: 5/22 HEARING PREPARATION (0.4); REVISE R. BERKOVICH'S HEARING SCRIPT (0.4); REVISE HEARING SCRIPT (0.3); CORRESPOND WITH T. TSEKERIDES, A. PEREZ, C. CALABRESE AND A. CRABTREE RE: HEARING SCRIPT (0.4); CONFERENCES AND CORRESPOND WITH A. CRABTREE RE: 5/22 HEARING PREPARATION (0.7); REVISE HEARING DECK (0.2); ATTEND EXCLUSIVITY HEARING (1.2); CONFERENCES AND CORRESPONDENCES WITH C. CALABRESE, J. MEZZATESTA AND M. POLISHUK RE: EXCLUSIVITY HEARING (0.2); DRAFT SUMMARY OF EXCLUSIVITY HEARING (1.2).				
05/22/23	Fabsik, Paul	1.60	760.00	018	67826642
	PREPARE AND FILE AMENDED WITNESS AND EXHIBIT LIST (.6); PREPARE AND FILE HEARING DEMONSTRATIVE PER ATTORNEY REQUEST (.6); OBTAIN AND PREPARE 5/22 WITNESS AND EXHIBIT DOCUMENTS FOR ATTORNEY REVIEW (.4).				
05/23/23	Perez, Alfredo R.	0.30	568.50	018	67846567
	TELEPHONE CONFERENCE WITH CHAMBERS REGARDING MEDIATION (.2); VARIOUS COMMUNICATIONS WITH CHAMBERS AND T. TSEKERIDES REGARDING MEDIATION (.1).				
05/23/23	Crabtree, Austin B.	0.10	117.00	018	67846699
	CORRESPOND WITH D. SUDAMA REGARDING STATUS CONFERENCE (0.1).				
05/24/23	Perez, Alfredo R.	0.30	568.50	018	67855114
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING FOLLOW-UP HEARING AFTER FILING OF THE PLAN (.3).				
05/25/23	Berkovich, Ronit J.	0.10	192.50	018	67880158
	EMAILS WITH TEAM RE UPCOMING HEARING (.1).				

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05/25/23	Crabtree, Austin B. CORRESPOND WITH D. SUDAMA REGARDING STATUS CONFERENCE.	0.10	117.00	018	68077866
05/31/23	Sudama, Dawn Rita REVIEW TRANSCRIPT FOR 5/22 HEARING AND CORRESPONDENCES WITH TEAM RE: SAME (0.2).	0.20	182.00	018	67894967
SUBTOTAL TASK 018 - Hearings and Court Matters:		195.50	\$207,511.00		
05/02/23	Sudama, Dawn Rita REVISED DRAFT OF CERTIFICATE OF NO OBJECTION FOR THE INSURANCE PROCEEDS MOTION (D&O MOTION) (0.3).	0.30	273.00	019	67658018
05/03/23	Crabtree, Austin B. REVIEW AND COMMENT ON CNO FOR D&O INSURANCE MOTION (0.2).	0.20	234.00	019	67678068
05/03/23	Sudama, Dawn Rita REVISE DRAFT OF INSURANCE PROCEEDS CERTIFICATE OF NO OBJECTION (0.5).	0.50	455.00	019	67709853
05/04/23	Sudama, Dawn Rita REVISE DRAFT OF CERTIFICATE OF NO OBJECTION ("CNO") RE: D&O MOTION (0.1).	0.10	91.00	019	67675780
05/04/23	Fabsik, Paul PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS FOR ORDER AUTHORIZING THE USE OF PROCEEDS OF DIRECTORS AND OFFICERS LIABILITY INSURANCE POLICIES FOR DEFENSE EXPENSES OF INDIVIDUAL INSURED.	0.60	285.00	019	67671961
05/11/23	Tsekerides, Theodore E. CONFERENCE CALL WITH K. SULLIVAN RE: D&O INSURANCE ISSUES (0.3); CALL AND EMAIL WITH M. FINK RE: D&O ISSUES (0.1); ANALYZE NEXT STEPS ON D&O INSURANCE ISSUES (0.3).	0.70	1,116.50	019	67775073
SUBTOTAL TASK 019 - Insurance and Surety Bond Matters:		2.40	\$2,454.50		

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05/01/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON OBJECTION TO SUBPOENA IN CODEX (0.4).	0.40	638.00	020	67651263
05/01/23	Nolan, John J. TEAM CALL RE CASE STRATEGY ON LITIGATION MATTERS.	0.50	687.50	020	67717700
05/01/23	De Santis, Elena ANALYZE THIRD-PARTY SUBPOENA AND LOCAL RULES FOR OBJECTING RE: SAME (0.4).	0.40	490.00	020	67655423
05/01/23	Diplas, Alexandros TELEPHONE CONFERENCE WITH T. TSEKERIDES AND LITIGATION TEAM RE: CORE WORKSTREAMS.	0.50	637.50	020	67694312
05/01/23	Fox, Trevor DOWNLOAD AND UNZIP CLIENT DATA POSTED TO WEIL CRUSH FTP (1.5); ADVISE CASE TEAM ON DATA RECEIVED AND SIZES INCLUDING UNZIPPED SIZE AND POTENTIAL PROCESSING SIZE (0.5).	2.00	890.00	020	67899821
05/02/23	De Santis, Elena CONFERENCE WITH T. TSEKERIDES RE: RESPONSE TO THIRD-PARTY SUBPOENA (0.1); ANALYZE UTAH RULES OF CIVIL PROCEDURE (0.3); REVIEW/REVISE RESPONSES AND OBJECTIONS TO THIRD-PARTY SUBPOENA (1.0).	1.40	1,715.00	020	67663540
05/02/23	Calabrese, Christine A. REVIEW DOCUMENTS RELATED TO CORE OBJECTION TO SPHERE CLAIM (.3).	0.30	403.50	020	67663996
05/03/23	Tsekerides, Theodore E. REVIEW AND REVISE RESPONSE TO SUBPOENA IN CODEX CASE.	0.30	478.50	020	67686573
05/03/23	Fink, Moshe A. UPDATE CALL WITH C. CALABRESE RE LITIGATION CLAIMS.	0.30	420.00	020	67718722
05/03/23	De Santis, Elena	1.00	1,225.00	020	67693807

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	REVIEW AND REVISE RESPONSES AND OBJECTIONS TO THIRD-PARTY SUBPOENA (0.5); CORRESPONDENCE WITH T. DUCHENE RE: THIRD-PARTY SUBPOENA (0.2); CORRESPONDENCE WITH T. KUNZ AND L. CALABRESE TING RE: DOCUMENT REDACTIONS (0.2); REVIEW WIP LIST (0.1).				
05/03/23	Ting, Lara	0.60	267.00	020	67909803
	COORDINATE LOADING BOARD DOCUMENTS TO REVIEW WORKSPACE IN PREPARATION FOR ATTORNEY REVIEW (.6).				
05/03/23	Robin, Artur	0.80	344.00	020	67709545
	ATTEND TO PREPARATION OF DOCUMENTS FOR ATTORNEY'S REVIEW.				
05/04/23	De Santis, Elena	1.60	1,960.00	020	67678775
	CONFERENCE WITH J. NOLAN AND T. KUNZ RE: DOCUMENT COLLECTION AND PROCESSING (0.4); CONFERENCE WITH J. NOLAN RE: DOCUMENT STRATEGY (0.1); RESPOND TO EMAILS FROM T. KUNZ RE: DOCUMENT STRATEGY (0.2); RESPOND TO EMAILS FROM T. TSEKERIDES RE: DOCUMENT PROCESSING (0.1); CONFERENCE WITH T. TSEKERIDES RE: THIRD-PARTY SUBPOENA RESPONSE (0.1); DRAFT EMAILS TO T. DUCHENE, K. HALL, AND K. RHYNARD RE: THIRD-PARTY SUBPOENA RESPONSE (0.3); REVIEW/ANALYZE DOCUMENTS RE: THIRD-PARTY SUBPOENA RESPONSE (0.4).				
05/04/23	Delauney, Krystel	3.30	3,514.50	020	67897726
	REVIEW AND ANALYZE CASES FILED AGAINST SPHERE 3D.				
05/04/23	Fox, Trevor	3.50	1,557.50	020	67900864
	CALL WITH E. DE SANTIS AND J. NOLAN REGARDING LARGE DATA SET (400 GB) FROM CLIENT, OPTIONS FOR HANDLING, NEED FOR VENDOR SUPPORT ETC. (0.5); CONTACT KLD TO DISCUSS SENDING LARGE DATA SET FROM CLIENT (400 GB) FOR THEIR HANDLING/REQUEST COST PROPOSALS (1.8); ASSIST E. DE SANTIS WITH DOWNLOAD AND UNZIPPING DATA SENT BY CLIENT VIA SHAREPOINT, AND EXPLAIN HOW TO VIEW CONTENTS OF PST/THE NEED FOR PROCESSING SAID DATA (1.2).				
05/05/23	Tsekerides, Theodore E.	0.30	478.50	020	67686567
	REVIEW FINAL RESPONSE TO CODEX SUBPOENA AND EMAIL WITH E. DE SANTIS RE: SAME (0.2); CONSIDER DOCUMENTS FOR PRODUCTION ON CODEX SUBPOENA (0.1).				
05/05/23	De Santis, Elena	1.90	2,327.50	020	67696530

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	CORRESPONDENCE WITH T. KUNZ AND KLDISCOVERY RE: DOCUMENT REVIEW (0.3); CONFERENCE WITH T. TSEKERIDES RE: THIRD-PARTY SUBPOENA (0.1); DRAFT EMAILS TO OPPOSING COUNSEL RE: THIRD-PARTY SUBPOENA AND DOCUMENT PRODUCTION (0.1); REVIEW AND ANALYZE DOCUMENTS FOR BLOX LENDING THIRD-PARTY SUBPOENA (1.4).				
05/05/23	Fox, Trevor	1.50	667.50	020	67902147
	CONTINUE DISCUSSIONS WITH S. WEST AT KLD REGARDING THEIR HANDLING OF LARGE DATA SET FROM CLIENT (400 GB) (1.5).				
05/08/23	Lender, David J.	0.40	718.00	020	67706141
	TELEPHONE CALL WITH TEAM RE PANG.				
05/08/23	De Santis, Elena	1.90	2,327.50	020	67773054
	CONFERENCE AND CORRESPONDENCE WITH KLDISCOVERY, J. NOLAN AND T. KUNZ RE: PROCESSING DOCUMENTS (0.5); CONFERENCE WITH T. KUNZ RE: DOCUMENT COLLECTION AND PROCESSING (0.1); CONFERENCE WITH A. MENON RE: LITIGATION WORKSTREAMS (0.3); CONFERENCE AND CORRESPONDENCE WITH A. CRABTREE RE: DOCUMENT VENDOR (0.2); CONFERENCE WITH C. CALABRESE RE: LITIGATION WORKSTREAMS (0.3); REVIEW AND REVISE LITIGATION WIP (0.5).				
05/08/23	Fox, Trevor	0.50	222.50	020	67904291
	CALL WITH CASE TEAM AND KLD (0.5).				
05/10/23	Burbridge, Josephine Avelina	1.80	2,475.00	020	68079921
	REVIEW AND REVISE PPM ANNEX A, SUPPLEMENT THERETO AND NOTICE THEREOF (1.2); CORRESPONDENCE WITH M. FINK AND J. MEZZATESTA RE: SAME (0.6).				
05/10/23	De Santis, Elena	0.30	367.50	020	68083347
	CONFERENCE WITH A. MENON RE: LITIGATION WORKSTREAMS.				
05/10/23	Calabrese, Christine A.	0.80	1,076.00	020	67720871
	UPDATE LITIGATION WIP LIST (.5); DISCUSS SAME WITH T. TSEKERIDES (.3).				
05/10/23	Shields, Matthew	4.40	4,004.00	020	67723016

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	CALL RE CASE RESEARCH FOR CES COMPLAINT (.1); CASE RESEARCH FOR CES COMPLAINT (4.3).				
05/10/23	Mezzatesta, Jared	1.20	900.00	020	67724384
	PPM ANNEX A REVISIONS (.9); CORRESPONDENCE WITH PPM RELATED TO ANNEX A (0.3).				
05/10/23	Fox, Trevor	3.20	1,424.00	020	67904897
	COORDINATE NEW WORKSPACE CREATION (GEM MINING) FOR MATTER, AND CONFIRM USERS FOR ACCESS/PROCESSING SPECS ETC. WITH C. CALABRESE (1.8); CREATE AND CUSTOMIZE CODING LAYOUT PER C. CALABRESE (1.4).				
05/11/23	Lender, David J.	0.80	1,436.00	020	67733634
	TELEPHONE CALL WITH D. FEINSTEIN RE POTENTIAL CLAIMS.				
05/11/23	Shields, Matthew	0.80	728.00	020	67734445
	RESEARCH FOR CES ADVERSARY COMPLAINT.				
05/11/23	Fox, Trevor	2.00	890.00	020	67905315
	QC WORKSPACE CREATION/USER ACCESS (0.4); COORDINATE/QC IN-HOUSE DATA PROCESSING AND TIFFING, FOR RELEASE TO C. CALABRESE (1.6).				
05/12/23	De Santis, Elena	1.20	1,470.00	020	67772211
	CORRESPONDENCE WITH T. KUNZ RE: THIRD-PARTY SUBPOENA DOCUMENTS (0.2); REVIEW ANALYZE DOCUMENTS FOR THIRD-PARTY SUBPOENA (1.0).				
05/12/23	Fox, Trevor	1.90	845.50	020	67905798
	COORDINATE NEW WORKSPACE CREATION (THIRD-PARTY DISCOVERY) FOR MATTER, AND CONFIRM USERS FOR ACCESS/PROCESSING SPECS ETC. WITH E. DE SANTIS (1.9).				
05/13/23	Fox, Trevor	2.20	979.00	020	67905828
	QC WORKSPACE CREATION/USER ACCESS (0.5); COORDINATE/QC IN-HOUSE DATA PROCESSING AND TIFFING, FOR RELEASE TO E. DE SANTIS (1.7).				

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05/15/23	De Santis, Elena CONFERENCE WITH T. TSEKERIDES RE: THIRD-PARTY SUBPOENA (0.1); EMAILS WITH T. KUNZ RE: TRANSFERRING DOCUMENTS TO VENDOR (.1).	0.20	245.00	020	67789996
05/15/23	Calabrese, Christine A. REVIEW M. SHIELDS ANALYSIS RE: CES ADVERSARY PROCEEDING COMPLAINT.	0.30	403.50	020	68080488
05/16/23	De Santis, Elena PREPARE FOR, PARTICIPATE IN, AND DRAFT ANALYSIS OF CONFERENCE WITH C. CROWDER (BLOX LENDING) RE: THIRD-PARTY SUBPOENA (1.0).	1.00	1,225.00	020	67804605
05/16/23	Menon, Asha ATTEND MEET AND CONFER WITH PLAINTIFF'S COUNSEL REGARDING THIRD PARTY SUBPOENA PRODUCTION (0.4).	0.40	364.00	020	67791370
05/16/23	Fox, Trevor UPLOAD LARGE DATA SET (400 GB) RECEIVED FROM CLIENT, TO WEIL SFTP, AND SHARE WITH KLD FOR DOWNLOAD/HANDLING - PER E. DE SANTIS (2.4); GRANT P. FABSİK WITH ACCESS TO MATTER'S IN-HOUSE RELATIVITY WORKSPACE PER M. POLISHUK (0.6); CREATE AND CUSTOMIZE CODING LAYOUT, AND CUSTOMIZE DOCUMENTS VIEW PER M. POLISHUK (1.5).	4.50	2,002.50	020	67908627
05/17/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH PPM'S COUNSEL, A. PEREZ AND J. MEZZATESTA RE: PPM SETTLEMENT MATTERS.	0.20	275.00	020	68143730
05/17/23	De Santis, Elena CONFERENCES AND CORRESPONDENCE WITH M. SHIELDS RE: CES DISPUTE (0.3); CONFERENCE WITH C. CALABRESE RE: CES DISPUTE (0.3).	0.60	735.00	020	67824717
05/17/23	Calabrese, Christine A.	1.10	1,479.50	020	67801351

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	REVIEW PROPOSAL FROM LV.NET RE: SETTLEMENT FUNDS AND CONFER WITH M. FINK RE: SAME (.2); RESPOND TO EMAILS FROM M. SHIELDS RE: CES ADVERSARY PROCEEDING COMPLAINT (.3); STRATEGIZE WITH E. DE SANTIS RE: SAME (.2); STRATEGIZE WITH M. SHIELDS RE: SAME (.4).				
05/17/23	Shields, Matthew DRAFT CES COMPLAINT FOR ADVERSARY PROCEEDING (2.1); CALL WITH C. CALABRESE RE CES ADVERSARY PROCEEDING COMPLAINT (.3).	2.40	2,184.00	020	67803475
05/17/23	Mezzatesta, Jared PREPARE REVISED ANNEX A FOR FILING AND RELATED CORRESPONDENCE.	0.40	300.00	020	67812891
05/17/23	Dang, Thai COORDINATE DOCUMENT PROCESSING OF 28 E-DISCOVERY MATERIALS (.3); UPLOAD PRODUCTION DOCUMENTS INTO RELATIVITY FOR ATTORNEYS TO RUN SEARCH AND REVIEW (.2).	0.50	215.00	020	67908962
05/17/23	Fox, Trevor DISCUSS/CONFIRM PROCESSING SPECS BETWEEN CASE TEAM AND KLD FOR LARGE DATA SET (400 GB) BEING LOADED TO WORKSPACE NAMED "CORE SCIENTIFIC BANKRUPTCY" PER E. DE SANTIS (0.8); COORDINATE AND QC URGENT IN-HOUSE DATA PROCESSING/TIFFING, FOR IMMEDIATE RELEASE TO M. POLISHUK (2.9).	3.70	1,646.50	020	67908728
05/17/23	Fabsik, Paul PREPARE AND FILE NOTICE OF FILING OF AMENDED ANNEX A TO DEBTORS' ORDER APPROVING (I) GLOBAL SETTLEMENT BETWEEN DEBTORS AND PRIORITY POWER MANAGEMENT, LLC, (II) ASSUMPTION OF THE EMCSA, (III) ENTRY INTO THE NEW AGREEMENTS AND (IV) GRANTING RELATED RELIEF.	0.60	285.00	020	67800321
05/18/23	Shields, Matthew DRAFT CES COMPLAINT.	7.00	6,370.00	020	67811419
05/18/23	Fox, Trevor DISCUSS/CONFIRM PROCESSING SPECS BETWEEN CASE TEAM AND KLD FOR LARGE DATA SET (400 GB) BEING LOADED TO WORKSPACE NAMED "CORE SCIENTIFIC BANKRUPTCY" PER E. DE SANTIS (0.7).	0.70	311.50	020	67908915

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05/19/23	De Santis, Elena REVIEW AND ANALYZE CONTRACT AND BACKGROUND MATERIALS AND CORRESPONDENCE RE: CES (1.0); REVIEW AND ANALYZE DRAFT COMPLAINT FOR ONGOING DISPUTE (0.4); REVIEW CASE LAW AND ANALYSIS RE: CHOICE OF LAW PROVISIONS (0.5).	1.90	2,327.50	020	67828668
05/19/23	Shields, Matthew DRAFT CES COMPLAINT.	6.70	6,097.00	020	67823422
05/22/23	Cain, Jeremy C. DISCUSS MADDOX ADVERSARY COMPLAINT WITH A. MENON AND ANALYZE MADDOX INVOICES.	0.80	1,100.00	020	68116152
05/22/23	De Santis, Elena CONFERENCE WITH LITIGATION TEAM RE: LITIGATION WORKSTREAMS (0.7); CONFERENCE WITH C. CALABRESE RE: LITIGATION WORKSTREAMS (0.1).	0.80	980.00	020	68119161
05/22/23	Menon, Asha UPDATE LITIGATION ONLY WIP LIST.	0.30	273.00	020	67835691
05/23/23	Calabrese, Christine A. UPDATE LITIGATION WIP (.3).	0.30	403.50	020	67840129
05/23/23	Menon, Asha UPDATE LITIGATION ONLY WIP LIST AND CIRCULATE TO TEAM FOR COMMENT.	0.40	364.00	020	67858511
05/24/23	Cain, Jeremy C. CALL AND EMAILS WITH A. MENON RE: MADDOX ADVERSARY COMPLAINT, THEORIES FOR CLAIMS, AND FOLLOW-UP QUESTIONS FOR CLIENT RE: FACTS SURROUNDING PURCHASE ORDERS (0.6).	0.60	825.00	020	67851217
05/26/23	Fox, Trevor CALL WITH CASE TEAM AND KLD TO DISCUSS EMAIL THREADING AND CUSTOM HASH DEDUPLICATION (0.5); COORDINATE AND QC IN-HOUSE DATA PROCESSING/TIFFING PER E. DE SANTIS AND A. MENON (1.4).	1.90	845.50	020	67910318

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05/30/23	Shields, Matthew LEGAL RESEARCH RE CES CORPORATION COMPLAINT (3.9).	3.90	3,549.00	020	67888282
05/30/23	Mezzatesta, Jared PPM SETTLEMENT FOLLOW UP ON ASSIGNMENT OF WARRANTIES.	0.10	75.00	020	67887024
05/31/23	Cain, Jeremy C. PREPARE FOR AND ATTEND CALL WITH CLIENT RE: MADDOX ADVERSARY COMPLAINT FACTUAL DEVELOPMENT (0.4); DRAFT MADDOX ADVERSARY COMPLAINT (0.8).	1.20	1,650.00	020	67897778
05/31/23	Carlson, Clifford W. CALL WITH C. CALABRESE REGARDING LITIGATION MATTERS.	0.50	687.50	020	67930061
05/31/23	Shields, Matthew CES COMPLAINT LEGAL RESEARCH RE JURISDICTION.	7.00	6,370.00	020	67895277
SUBTOTAL TASK 020 - Non-Bankruptcy Litigation:		94.00	\$82,153.00		
05/22/23	Berkovich, Ronit J. TRAVEL TO AND FROM HOUSTON FOR EXCLUSIVITY HEARING.	10.60	10,202.50	021	67837816
SUBTOTAL TASK 021 - Non-Working Travel:		10.60	\$10,202.50		
05/01/23	Mezzatesta, Jared FINALIZE OCP REPORT FOR FILING AND FILE OCP REPORT.	0.10	75.00	023	67650362
05/01/23	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE NOTICE OF ORDINARY COURSE PROFESSIONALS PAYMENTS.	0.50	237.50	023	67895521
05/10/23	Calabrese, Christine A.	0.20	269.00	023	67720851

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	REVIEW ORDINARY COURSE PROFESSIONAL ORDER AND RESPOND TO LAW OFFICES OF SNELL AND WILMER RE: SAME (.2).				
05/18/23	Mezzatesta, Jared CORRESPONDENCE WITH D&T COUNSEL AND DRAFT OF EMAIL TO SEND TO REVIEW PARTIES.	0.40	300.00	023	67813087
05/19/23	Mezzatesta, Jared CORRESPONDENCE WITH D&T COUNSEL (0.2); SEND EMAIL TO REVIEW PARTIES FOR D&T APPROVAL (0.1).	0.30	225.00	023	67824314
05/23/23	Mezzatesta, Jared CORRESPONDENCE WITH SNELL AND WILMER REGARDING OCP DECLARATION.	0.30	225.00	023	67843451
05/30/23	Mezzatesta, Jared OCP RELATED CORRESPONDENCE (D&T).	0.20	150.00	023	67887042
SUBTOTAL TASK 023 - Retention / Fee		2.00	\$1,481.50		
Applications: OCPs:					
05/01/23	Kane, Alexandra REVIEW PII LIST (.5); CORRESPONDENCE RE: PII LIST (.1).	0.60	546.00	024	67788535
05/15/23	Kane, Alexandra REVIEW ALIX INTERIM FEE APPLICATION FOR FILING.	0.80	728.00	024	67806522
05/15/23	Fabsik, Paul PREPARE AND FILE FIRST INTERIM APPLICATION OF ALIXPARTNERS, LLP, FINANCIAL ADVISOR TO THE DEBTORS, FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM DECEMBER 21, 2022 THROUGH MARCH 31, 2023 (.7); PREPARE AND FILE FIRST INTERIM FEE APPLICATION OF PJT PARTNERS LP, INVESTMENT BANKER TO THE DEBTORS, FOR THE FEE PERIOD FROM DECEMBER 21, 2022 THROUGH MARCH 31, 2023 (.7).	1.40	665.00	024	67780230
05/18/23	Perez, Alfredo R.	0.20	379.00	024	67824262

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	REVIEW DELOITTE FEE APPLICATION (.2).				
05/18/23	Fabsik, Paul PREPARE AND FILE FIRST INTERIM FEE APPLICATION OF DELOITTE FINANCIAL ADVISORY SERVICES LLP FOR COMPENSATION OF SERVICES RENDERED AS FINANCIAL SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM JANUARY 13, 2023 THROUGH MARCH 31, 2023.	0.60	285.00	024	67806932
05/23/23	Mezzatesta, Jared REVIEW PJT FEE STATEMENT.	0.20	150.00	024	67843382
SUBTOTAL TASK 024 - Retention / Fee Applications: Non-Weil Professionals:		3.80	\$2,753.00		
05/01/23	Berkovich, Ronit J. CONFER WITH J. FRIEDMAN RE FEE STATEMENT (.1).	0.10	192.50	025	67657084
05/01/23	Friedman, Julie T. REVIEW FEE APPLICATION AND COMMENT ON SAME (1.2); CALL WITH R. BERKOVICH RE: FEE STATEMENT (.1).	1.30	1,007.50	025	67650242
05/02/23	Kane, Alexandra DRAFT WEIL INTERIM FEE APPLICATION (1.2); CORRESPONDENCE WITH TEAM RE: INTERIM FEE APPLICATION (.1).	1.30	1,183.00	025	67789645
05/03/23	Kane, Alexandra DRAFT INTERIM FEE APPLICATION (3.4); CORRESPONDENCE WITH TEAM RE: SUPPLEMENTAL DISCLOSURE (.1).	3.50	3,185.00	025	67789636
05/04/23	Berkovich, Ronit J. CONFER WITH J. FRIEDMAN RE FIRST FEE APPLICATION (.1).	0.10	192.50	025	67678307
05/04/23	Fink, Moshe A.	0.30	420.00	025	67687542

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	MEET WITH A. KANE RE SUPPLEMENTAL DISCLOSURE.				
05/04/23	Kane, Alexandra	5.00	4,550.00	025	67789615
	CORRESPONDENCE WITH TEAM RE: INTERIM FEE APPLICATION (.2); CORRESPONDENCE WITH TEAM RE: SUPPLEMENTAL DISCLOSURE (.3); REVIEW SUPPLEMENTAL DISCLOSURE (.3); DRAFT INTERIM FEE APPLICATION (4.2).				
05/05/23	Friedman, Julie T.	0.30	232.50	025	67720482
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
05/05/23	Goltser, Jonathan	0.20	245.00	025	67696903
	INTERNAL CALL RE FEE APPLICATION (.2).				
05/05/23	Crabtree, Austin B.	1.70	1,989.00	025	67693810
	CONFERENCE WITH J. FRIEDMAN REGARDING FEE APPLICATION (0.2); DRAFT NARRATIVES FOR SAME (1.5).				
05/07/23	Berkovich, Ronit J.	0.80	1,540.00	025	67708821
	REVIEW AND PROVIDE COMMENTS ON WEIL MARCH FEE STATEMENT (.8).				
05/07/23	Fink, Moshe A.	0.50	700.00	025	67787982
	REVISE WEIL FEE APPLICATION AND CORRESPONDENCE WITH TEAM RE SAME.				
05/07/23	Kane, Alexandra	2.40	2,184.00	025	67789746
	REVIEW AND REVISE SUPPLEMENTAL DISCLOSURE.				
05/08/23	Berkovich, Ronit J.	0.70	1,347.50	025	67708773
	REVIEW AND REVISE WEIL MARCH FEE STATEMENT (.7).				
05/08/23	Goltser, Jonathan	0.60	735.00	025	67780399
	DRAFT FEE APPLICATION RE DIP AND EQUIPMENT FINANCE (.6).				

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05/08/23	Kane, Alexandra REVIEW AND REVISE SUPPLEMENTAL DISCLOSURE.	0.20	182.00	025	67789709
05/09/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MARCH FEE STATEMENT (1.1).	1.10	2,117.50	025	67734310
05/09/23	Friedman, Julie T. REVISE FEE APPLICATION.	0.30	232.50	025	67720462
05/09/23	Kane, Alexandra REVIEW AND REVISE INTERIM FEE APPLICATION (1.8); CORRESPONDENCE WITH K. LEE RE: SUPPLEMENTAL DISCLOSURE (.3); CORRESPONDENCE WITH M. FINK RE: SUPPLEMENTAL DISCLOSURE (.2); REVIEW AND REVISE SUPPLEMENTAL DISCLOSURE (2.0).	4.30	3,913.00	025	67806488
05/09/23	Lee, Kathleen Anne ASSIST A. KANE WITH SUPPLEMENTAL DISCLOSURE.	0.80	424.00	025	67910272
05/10/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MARCH FEE STATEMENT (.2).	0.20	385.00	025	67734230
05/10/23	Friedman, Julie T. REVIEW FEE APPLICATION AND COMMENT ON SAME.	0.70	542.50	025	67720443
05/10/23	Kane, Alexandra REVIEW AND REVISE INTERIM FEE APPLICATION (2.2); REVIEW AND REVISE SUPPLEMENTAL DISCLOSURE (1.6).	3.80	3,458.00	025	67806480
05/10/23	Lee, Kathleen Anne CONTINUE RESEARCH FOR A. KANE ON SUPPLEMENTAL DISCLOSURE FILED IN SDTX (.6); CORRESPOND WITH SAME (.2).	0.80	424.00	025	67913298
05/11/23	Berkovich, Ronit J.	1.80	3,465.00	025	67734148

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	REVIEW AND PROVIDE COMMENTS ON WEIL MARCH FEE STATEMENT (1.8).				
05/11/23	Fink, Moshe A. REVIEW AND COMMENT ON FEE APPLICATION.	0.40	560.00	025	67787906
05/11/23	Kane, Alexandra REVIEW AND REVISE SUPPLEMENTAL DISCLOSURE.	2.50	2,275.00	025	67806543
05/11/23	Lee, Kathleen Anne CORRESPOND WITH A, KANE RE: SUPPLEMENTAL DISCLOSURE (.2).	0.20	106.00	025	67776442
05/12/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WEIL MARCH FEE STATEMENT (.3); CONFER WITH J. FRIEDMAN RE WEIL FIRST FEE APPLICATION (.1).	0.40	770.00	025	67778551
05/12/23	Fink, Moshe A. REVIEW AND COMMENT ON FEE APPLICATION.	0.40	560.00	025	67785298
05/12/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	5.20	4,030.00	025	67829859
05/12/23	Kane, Alexandra REVISE INTERIM FEE APPLICATION.	4.70	4,277.00	025	67806510
05/15/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON FEE STATEMENT (.9).	0.90	1,732.50	025	67799493
05/15/23	Fink, Moshe A. REVIEW AND COMMENT ON REVISED FEE APPLICATION.	0.50	700.00	025	67851330
05/15/23	Friedman, Julie T.	0.40	310.00	025	67779946

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EMAILS AND CALLS RE: FIRST INTERIM FEE APPLICATION AND MARCH FEE STATEMENT.					
05/15/23	Kane, Alexandra REVIEW AND REVISE INTERIM FEE APPLICATION.	1.90	1,729.00	025	67806591
05/16/23	Friedman, Julie T. REVIEW FEE STATEMENT AND COMMENT ON SAME (.2); EMAILS RE: FEE STATEMENT AND FEE APPLICATION (.2).	0.40	310.00	025	67791197
05/16/23	Kane, Alexandra REVIEW AND REVISE INTERIM FEE APPLICATION.	3.60	3,276.00	025	67806611
05/16/23	Fabsik, Paul REVISE MARCH FEE STATEMENT.	1.60	760.00	025	67789360
05/17/23	Berkovich, Ronit J. REVIEW AND REVISE FIRST WEIL FEE APPLICATION (.4).	0.40	770.00	025	67813280
05/17/23	Kane, Alexandra REVIEW AND REVISE INTERIM FEE APPLICATION.	3.40	3,094.00	025	67806596
05/19/23	Perez, Alfredo R. REVIEW WEIL FEE STATEMENT (.2); COMMUNICATIONS WITH J. FRIEDMAN REGARDING SAME (.1).	0.30	568.50	025	67825278
05/19/23	Friedman, Julie T. REVIEW FEE APPLICATION AND COMMENT ON SAME.	2.30	1,782.50	025	67829835
05/20/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	0.70	542.50	025	67829841
05/20/23	Fabsik, Paul	3.20	1,520.00	025	67816458

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	REVISE FIRST INTERIM FEE APPLICATION.				
05/21/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	0.70	542.50	025	67829870
05/21/23	Fabsik, Paul REVISE FIRST INTERIM FEE APPLICATION.	1.20	570.00	025	67816424
05/22/23	Friedman, Julie T. REVIEW FEE APPLICATION AND COMMENT ON SAME.	1.50	1,162.50	025	67847218
05/22/23	Fabsik, Paul REVISE FIRST INTERIM FEE APPLICATION.	2.20	1,045.00	025	67829970
05/23/23	Berkovich, Ronit J. CONFER WITH J. FRIEDMAN RE WEIL FEE APPLICATION (.1); CONFER WITH M. FINK RE FEE APPLICATION (.1).	0.20	385.00	025	67878921
05/23/23	Fink, Moshe A. REVISE FEE APPLICATION AND CORRESPONDENCE WITH TEAM RE SAME.	1.00	1,400.00	025	67890573
05/23/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.60	1,240.00	025	67847153
05/24/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.50	1,162.50	025	67871815
05/25/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.00	775.00	025	67871869
05/26/23	Berkovich, Ronit J.	1.40	2,695.00	025	67880487

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	REVIEW AND PROVIDE COMMENTS ON FIRST FEE APPLICATION (1.4).				
05/29/23	Fabsik, Paul REVISE APRIL MONTHLY FEE STATEMENT.	0.40	190.00	025	67866076
05/30/23	Berkovich, Ronit J. REVIEW AND REVISE WEIL FEE APPLICATION (.6).	0.60	1,155.00	025	67914778
05/30/23	Fink, Moshe A. REVISE FEE APPLICATION AND CORRESPONDENCE WITH TEAM RE SAME.	0.70	980.00	025	67890464
05/30/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	0.30	232.50	025	67940738
05/31/23	Berkovich, Ronit J. EMAILS WITH J. FRIEDMAN AND M. FINK RE WEIL FINAL FEE APPLICATION (.1); CONFER WITH J. FRIEDMAN RE WEIL FEE APPLICATION (.1).	0.20	385.00	025	67924109
05/31/23	Fink, Moshe A. REVISE FEE APPLICATION AND CORRESPONDENCE WITH TEAM RE SAME.	0.30	420.00	025	67941253
SUBTOTAL TASK 025 - Retention / Fee		81.00	\$78,860.00		
Applications: Weil:					
05/01/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. BERKOVICH REGARDING COMMENTS FROM AD HOC REGARDING VARIOUS MOTIONS (.1).	0.10	189.50	026	67655546
05/01/23	Berkovich, Ronit J. CALL WITH CORE AND PJT RE SECURED NOTE DISCUSSIONS (.4); CONFER WITH R. SCHROCK RE SECURED NOTE DISCUSSIONS (.1).	0.50	962.50	026	67656824

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05/02/23	Berkovich, Ronit J. CONFER WITH TEAM RE SECURED NOTEHOLDER ISSUES (.1).	0.10	192.50	026	67665521
05/02/23	Polishuk, Menachem CORRESPONDENCE RE: CONVERTIBLE NOTES SUMMARY SLIDE (.3).	0.30	273.00	026	67661809
05/04/23	Berkovich, Ronit J. WEEKLY CALL WITH AD HOC GROUP OF NOTEHOLDERS.	0.40	770.00	026	67678449
05/04/23	Johnson, Merritt S. CALL WITH WILKIE RE CONVERTIBLE NOTES ISSUES.	1.00	1,625.00	026	68138000
05/04/23	Fink, Moshe A. STANDING CALL WITH AHG ADVISORS.	0.50	700.00	026	67687544
05/04/23	Polishuk, Menachem CALL WITH UCC COUNSEL RE: VARIOUS ISSUES RE: SECURED CREDITORS (.5); RESEARCH RE: 9019 MOTION (.7).	1.20	1,092.00	026	67677849
05/09/23	Crabtree, Austin B. CONFERENCE AND CORRESPOND WITH T. TSEKERIDES REGARDING 2019 STATEMENTS.	0.20	234.00	026	68119090
05/10/23	Polishuk, Menachem CALL WITH A. CRABTREE RE: NDAS FOR NOTEHOLDERS (.2); REVIEW PREVIOUSLY EXECUTED NOTEHOLDER NDAS (.7).	0.90	819.00	026	67722846
05/11/23	Berkovich, Ronit J. WEEKLY CALL WITH AD HOC GROUP OF SECURED NOTEHOLDERS RE VARIOUS ISSUES (.1).	0.10	192.50	026	67734236
05/11/23	Polishuk, Menachem	4.20	3,822.00	026	67733463

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	REVIEW SAMPLE POSTPETITION NDAS AND DRAFT SAME FOR SECURED NOTEHOLDERS (2.8); ADDITIONAL EDITS TO NDAS (1); CONFERENCE WITH A. CRABTREE RE: NDAS (.4).				
05/12/23	Polishuk, Menachem CALL WITH A. CRABTREE RE: NDAS (.2); DRAFT AND NEGOTIATE NOTEHOLDER NDAS (2.5).	2.70	2,457.00	026	67766230
05/16/23	Goltser, Jonathan EMAIL WITH COMPANY RE 1099S ISSUE RE SECURED NOTES (.1).	0.10	122.50	026	67836854
05/17/23	Polishuk, Menachem CALL WITH A. CRABTREE RE: NDAS (.1); FOLLOW UP RE: SAME (.3).	0.40	364.00	026	67804557
05/18/23	Polishuk, Menachem REVISE AND ANALYZE NOTEHOLDER NDAS.	3.30	3,003.00	026	67809547
05/19/23	Berkovich, Ronit J. REVIEW NOTEHOLDER NDA AND EMAILS WITH TEAM RE SAME (.2); CONFER WITH M. FINK AND M. POLISHUK RE NOTEHOLDER NDA (.2).	0.40	770.00	026	67828639
05/19/23	Polishuk, Menachem RESEARCH AND ANALYSIS RE: NOTEHOLDER NDA (1); CALL WITH R. BERKOVICH AND M. FINK RE: NOTEHOLDER NDA (.2); EDITS TO SAME (.6).	1.80	1,638.00	026	67820749
05/19/23	Crabtree, Austin B. REVIEW AND COMMENT ON NDA (0.3); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.3).	0.60	702.00	026	67816029
05/22/23	Fink, Moshe A. CALL WITH CONVERTIBLE NOTE HOLDERS COUNSEL AND TEAM RE NDA.	0.40	560.00	026	67890112
05/22/23	Polishuk, Menachem REVISE NOTEHOLDER NDA (.1); CALL WITH PHS REGARDING NDA (.4).	0.50	455.00	026	67835124

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05/25/23	Berkovich, Ronit J. EMAILS WITH M. FINK AND M. POLISHUK RE NOTEHOLDER NDA (.2); WEEKLY CALL WITH AD HOC GROUP RE CASE STATUS AND STRATEGY (.5).	0.70	1,347.50	026	67880207
05/25/23	Carlson, Clifford W. PARTICIPATE ON AHG STANDING UPDATE CALL (.4).	0.40	550.00	026	67929944
05/25/23	Polishuk, Menachem ADDITIONAL RESEARCH AND ANALYSIS RE: NOTEHOLDERS NDA (4.5); SCHEDULE CALL RE: NOTEHOLDER NDA (.2).	4.70	4,277.00	026	67860941
05/26/23	Berkovich, Ronit J. CALL WITH PAUL HASTINGS RE NOTEHOLDER NDA (.3).	0.30	577.50	026	67880346
05/26/23	Polishuk, Menachem PREPARE FOR CALL WITH NOTEHOLDER COUNSEL (.2); CALL WITH PH RE NDA (.4); FOLLOW UP EDITS RE: SAME (1.1).	1.70	1,547.00	026	67870850
05/30/23	Polishuk, Menachem REVIEW SECURED CREDITOR NDA EDITS (.3).	0.30	273.00	026	67886034
05/31/23	Berkovich, Ronit J. EMAILS WITH C. CARLSON RE DISCUSSIONS WITH STAKEHOLDERS (.1).	0.10	192.50	026	67924082
05/31/23	Carlson, Clifford W. CALL WITH M. POLISHUK REGARDING NDA (.3); PARTICIPATE ON CALL WITH AD HOC GROUP'S ADVISORS (.4).	0.70	962.50	026	67930018
05/31/23	Polishuk, Menachem	4.60	4,186.00	026	67897452

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	CALL WITH PAUL HASTINGS TEAM RE: NOTEHOLDER NDA (.1); FOLLOW UP RE: SAME WITH R. BERKOVICH AND PAUL HASTINGS (PARTIAL) (.2); NOTEHOLDER NDA (1.5); DRAFT PH NDA ADDENDUM (1.8); CALL WITH C. CARLSON RE: SAME (.5); ADDITIONAL EDITS BASED ON SAME (.2); REVIEW PAUL HASTINGS NDA AND ADDENDUM (.3).				
SUBTOTAL TASK 026 - Secured Noteholder Issues		33.20	\$34,856.50		
/ Meetings / Communications:					
05/02/23	Sternberg, Adam J. REVIEW CORRESPONDENCE FROM RESTRUCTURING TEAM RE: WEEKLY TAX CALL AGENDA.	0.10	134.50	027	67688034
05/03/23	Goldring, Stuart J. PERIODIC TAX UPDATE CALL.	0.30	628.50	027	67673009
05/03/23	Magill, Amanda Graham PARTICIPATE ON CALL WITH WEIL TAX & RESTRUCTURING, DELOITTE & CLIENT RE TAX MATTERS.	0.40	630.00	027	67692107
05/03/23	Fink, Moshe A. ATTEND WEEKLY TAX CALL.	0.40	560.00	027	67718724
05/03/23	Sternberg, Adam J. ATTEND WEEKLY TAX CALL WITH CLIENT, DELOITTE AND PJT.	0.70	941.50	027	67675260
05/04/23	Goldring, Stuart J. EMAIL EXCHANGE WITH J. GOLTSEY AND TAX TEAM REGARDING APRIL NOTES.	0.30	628.50	027	67684156
05/04/23	Crabtree, Austin B. CORRESPOND WITH TEXAS OAG RE TAXES (0.1); CORRESPOND WITH K. HALL REGARDING SAME (0.1).	0.20	234.00	027	67678007
05/04/23	Sternberg, Adam J. CORRESPONDENCE WITH WEIL TAX TEAM REGARDING CONVERTIBLE NOTES AND EMAIL TO CORPORATE TEAM RE: SAME.	0.50	672.50	027	67678341

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05/05/23	Nissan, Michael ANALYZE WITHHOLDING TAX AND EFFECT ON DAMAGES (0.4); CONFER WITH J. CAIN REGARDING SAME (0.2); CALL WITH T. TSEKERIDES RE SAME (0.1).	0.70	1,466.50	027	67690276
05/05/23	Goldring, Stuart J. GROUP CALL REGARDING BUSINESS PLAN (.7); INTERNAL CALL WITH J. GOLTSEY AND OTHERS REGARDING APRIL NOTES (.5).	1.20	2,514.00	027	67696035
05/05/23	Magill, Amanda Graham PARTICIPATE ON CALL WITH WEIL TAX, RESTRUCTURING, CORPORATE RE RE TAX MATTERS (0.5); PARTICIPATE ON CALL RE BUSINESS PLAN WITH WEIL TAX, DELOITTE, PJT (0.7).	1.20	1,890.00	027	67692303
05/05/23	Johnson, Merritt S. CALL WITH TAX TEAM RE TAXES AND OID.	0.60	975.00	027	67697652
05/05/23	Goltser, Jonathan CALL WITH WEIL TAX TO DISCUSS OID TAX CONSIDERATIONS RE CONVERTIBLE NOTES (.5).	0.50	612.50	027	67697073
05/05/23	Sternberg, Adam J. ATTEND CALL RE: BUSINESS PLAN WITH PJT, CLIENT AND DELOITTE (.8); ATTEND CALL WITH CORPORATE TEAM RE: CONVERTIBLE NOTES (.4); EMAILS TO WEIL TAX TEAM RE: THE FOREGOING (.2); REVIEW AND ANALYZE FINANCIAL MODEL (.5).	1.90	2,555.50	027	67693217
05/08/23	Goldring, Stuart J. WORKING GROUP BUSINESS PLAN CALL WITH D. STERLING, PJT, DELOITTE TAX AND WEIL TAX (.6); WORKING GROUP EMAIL EXCHANGE REGARDING PLAN ISSUES (.2).	0.80	1,676.00	027	67708474
05/08/23	Magill, Amanda Graham PARTICIPATE ON CALL RE BUSINESS PLAN WITH WEIL TAX, DELOITTE, PJT.	0.50	787.50	027	67703958
05/08/23	Sternberg, Adam J.	0.50	672.50	027	67709532

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	ATTEND CALL RE: BUSINESS PLAN WITH DELOITTE, PJT AND WEIL TEAMS (.4); EMAIL TO WEIL TEAM RE: SAME (.1).				
05/09/23	Goldring, Stuart J. WEIL WORKING GROUP CALL REGARDING PLAN STRUCTURE CONSIDERATIONS (.7).	0.70	1,466.50	027	67720119
05/09/23	Goltser, Jonathan REVIEW FIRST DAY TAX MOTION AND ORDER RE PAYMENT FOR NV TAX PAYMENT (.4).	0.40	490.00	027	67780434
05/09/23	Sternberg, Adam J. ATTEND CALL RE: PLAN WITH WEIL TEAM.	0.70	941.50	027	67734046
05/10/23	Goldring, Stuart J. CONSIDER POTENTIAL TAX IMPLICATIONS OF PLAN STRUCTURES (.1); WEEKLY TAX UPDATE CALL (.5); CALL WITH A. STERNBERG REGARDING DRAFTING OVERVIEW TAX SLIDE (.1).	0.70	1,466.50	027	67730782
05/10/23	Magill, Amanda Graham PARTICIPATE ON CALL RE TAX MATTERS WITH WEIL, DELOITTE, CLIENT.	0.50	787.50	027	67723918
05/10/23	Fink, Moshe A. ATTEND STANDING TAX CALL.	0.50	700.00	027	67785299
05/10/23	Sternberg, Adam J. ATTEND TAX MODELING CALL WITH CLIENT, PJT AND DELOITTE (.5); CALL WITH S. GOLDRING RE: BUSINESS PLAN (.1).	0.60	807.00	027	67725168
05/11/23	Goldring, Stuart J. TAX WORKING GROUP CALL WITH DELOITTE TAX AND OTHERS REGARDING INITIAL TAX MODEL (1.5); WEIL WORKING GROUP CALL REGARDING RESTRUCTURING CONSIDERATIONS (.5); REVIEW M. JOHNSON EMAIL EXCHANGE WITH G. WESTERMAN REGARDING SAME (.1).	2.10	4,399.50	027	67738233
05/11/23	Magill, Amanda Graham	2.00	3,150.00	027	67735535

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	PARTICIPATE ON CALL RE TAX MATTERS WITH WEIL, DELOITTE, CLIENT RE TAX MATTERS (1.5); PARTICIPATE ON INTERNAL WEIL CALL RE PLAN MATTERS (0.5).				
05/11/23	Sternberg, Adam J. ATTEND TAX MODELING CALL WITH CLIENT AND DELOITTE (1.5); CALL WITH RESTRUCTURING AND CORPORATE TEAM RE: PLAN (.5); CALL WITH S. GOLDRING RE: PLAN (.1).	2.10	2,824.50	027	67737201
05/12/23	Sternberg, Adam J. DRAFT PLAN RELATED SLIDES FOR COMPANY.	1.00	1,345.00	027	67772149
05/16/23	Crabtree, Austin B. CORRESPOND WITH M. FINK REGARDING CALL WITH TEXAS OAG (0.1); REVIEW CLAIMS REGISTER REGARDING SAME (0.2).	0.30	351.00	027	67816025
05/17/23	Goldring, Stuart J. WEEKLY WORKING GROUP CALL WITH DEBTOR / ADVISORS (.3); WEEKLY TAX UPDATE CALL WITH DELOITTE, PJT AND COMPANY (.8).	1.10	2,304.50	027	67806479
05/17/23	Magill, Amanda Graham PARTICIPATE ON CALL RE TAX MATTERS WITH WEIL, DELOITTE, CLIENT RE TAX MATTERS.	0.80	1,260.00	027	67804146
05/17/23	Fink, Moshe A. ATTEND TAX CALL WITH CLIENT AND TAX AUTHORITY.	0.40	560.00	027	67887021
05/17/23	Crabtree, Austin B. CALL WITH TEXAS OAG, S. MCCOY, AND CORE TEAM REGARDING TAX ISSUES (0.2).	0.20	234.00	027	67816046
05/17/23	Kogel, Chaim WEEKLY TAX CALL WITH DELOITTE, CORE, AND WEIL (.8); PREPARE CALL AGENDA RE SAME (.3).	1.10	1,287.00	027	67801088
05/17/23	Sternberg, Adam J.	0.80	1,076.00	027	67820317

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	ATTEND TAX MODELING CALL WITH DELOITTE AND CLIENT (.7); CALL WITH C. KOHEL RE: SAME (.1).				
05/19/23	Goldring, Stuart J. PREPARE FOR (.2) AND GROUP TAX CALL WITH DELOITTE TAX, WEIL TAX AND COMPANY REGARDING PRELIMINARY DELOITTE TAX MODEL (.6).	0.80	1,676.00	027	67828525
05/19/23	Magill, Amanda Graham PARTICIPATE ON CALL RE TAX MATTERS WITH WEIL, DELOITTE, CLIENT (0.6); REVIEW TAX MODEL (0.7).	1.30	2,047.50	027	67823086
05/19/23	Kogel, Chaim CALL WITH DELOITTE, CORE, S. GOLDRING, G. MAGILL, A. STERNBERG RE TAX MODEL (.6); REVIEW/ANALYZE TAX MODEL DECK (.2).	0.80	936.00	027	67820366
05/19/23	Sternberg, Adam J. ATTEND CALL RE: TAX MODELING WITH DELOITTE AND CLIENT (.5); REVIEW AND ANALYZE SUMMARY OF TAX ANALYSIS (.5).	1.00	1,345.00	027	67816767
05/22/23	Goldring, Stuart J. EMAIL EXCHANGES WITH DELOITTE TAX AND OTHERS REGARDING PRELIMINARY TAX MODEL (.2); REVIEW DELOITTE SUMMARY TAX PRESENTATION AND PJT COMMENTS (.3), AND DISCUSS SAME WITH A. STERNBERG (2.0); REVIEW A. STERNBERG REVISED MARK-UP FOR INTERNAL COMMENTS (.2); REVIEW EMAIL / ATTACHMENT TO DELOITTE TAX REGARDING SAME (.1).	2.80	5,866.00	027	67839568
05/22/23	Magill, Amanda Graham REVIEW AND COMMENT ON TAX MODEL.	1.20	1,890.00	027	67838967
05/22/23	Kogel, Chaim REVIEW AND ANALYZE DELOITTE RESTRUCTURING MODEL DECK.	1.30	1,521.00	027	67835292
05/22/23	Sternberg, Adam J.	4.80	6,456.00	027	67836915

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	REVIEW, ANALYZE AND PROVIDE COMMENTS TO DELOITTE TAX SLIDES (2.0); CALLS WITH S. GOLDRING RE: SAME (2.1); CALL WITH G. MAGILL (.2); EMAILS TO WEIL TAX TEAM RE: SAME (.2); EMAIL TO DELOITTE RE: SAME (.1); REVIEW AND ANALYZE PJT COMMENTS TO SAID SLIDE (.2).				
05/24/23	Goldring, Stuart J. WEEKLY TAX UPDATE CALL WITH DELOITTE TAX, PJT AND COMPANY (.2).	0.20	419.00	027	67861597
05/24/23	Magill, Amanda Graham PARTICIPATE ON CALL RE TAX MATTERS WEIL TAX, PTJ, DELOITTE, CLIENT.	0.20	315.00	027	67854827
05/24/23	Kogel, Chaim WEEKLY TAX CALL WITH DELOITTE, CORE AND WEIL (.2); REVIEW/ANALYZE DELOITTE RESTRUCTURING DECK (.2).	0.40	468.00	027	67853233
05/24/23	Sternberg, Adam J. ATTEND TAX MODELING CALL WITH DELOITTE AND CLIENT.	0.20	269.00	027	67866162
05/25/23	Goldring, Stuart J. REVIEW REVISED DRAFT OF PRELIMINARY TAX MODEL (.3); EMAIL EXCHANGE WITH WEIL TAX TEAM REGARDING SAME (.2); CONSIDER EMAIL FROM V&E TAX (COUNSEL TO EQUITY COMMITTEE) (.2); EMAILS TO TAX TEAM, AND TO R. BERKOVICH AND M. FINK REGARDING SAME (.2).	0.90	1,885.50	027	67861666
05/25/23	Polishuk, Menachem CALL WITH A. CRABTREE RE: MEMORANDUMS AND TAX ISSUES (.2); FOLLOW UP RESEARCH RE: SAME (.6).	0.80	728.00	027	67860975
05/25/23	Crabtree, Austin B. CORRESPOND WITH R. BERKOVICH AND C. CARLSON REGARDING TAXES (0.1).	0.10	117.00	027	67859268
05/25/23	Kogel, Chaim REVIEW AND ANALYZE DELOITTE RESTRUCTURING DECK.	0.30	351.00	027	67866482

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05/25/23	Sternberg, Adam J. REVIEW, ANALYZE AND PROVIDE COMMENTS TO REVISED DELOITTE TAX SLIDES (1.4); EMAILS TO S. GOLDRING AND G. MAGILL (.3); REVIEW AND ANALYZE PJT COMMENTS TO SLIDES (.1); EMAIL DELOITTE AND PJT (.2).	2.00	2,690.00	027	67871607
05/26/23	Goldring, Stuart J. EMAIL EXCHANGE WITH R. BERKOVICH AND WITH TAX WORKING GROUP REGARDING EMAIL FROM V&E TAX (.4); REVIEW DELOITTE'S UPDATED DRAFT TAX ANALYSIS (.3).	0.70	1,466.50	027	67880348
05/26/23	Berkovich, Ronit J. EMAIL WITH S. GOLDRING RE TAX ISSUE (.1).	0.10	192.50	027	67880339
05/30/23	Goldring, Stuart J. EMAIL EXCHANGE WITH PJT, COMPANY, DELOITTE TAX, WEIL TAX, M. FINK AND R. BERKOWITZ REGARDING CREDITOR DISCUSSIONS (.5); FURTHER SEPARATE INTERNAL EMAIL EXCHANGE REGARDING SAME (.2).	0.70	1,466.50	027	67893371
05/30/23	Kogel, Chaim REVIEW AND ANALYZE EMAILS RE EMERGENCE.	0.20	234.00	027	67886570
05/31/23	Goldring, Stuart J. EMAIL EXCHANGE AMONG TAX WORKING GROUP REGARDING TAX UPDATE CALL (.1); REVIEW POTENTIAL TRANSACTION FRAMEWORK (.9); CALL WITH C. CARLSON REGARDING SAME (.1); WEEKLY TAX UPDATE CALL WITH DELOITTE TAX, PJT AND DEBTOR (.5); FOLLOW-UP CALL WITH A. STERNBERG REGARDING TERM SHEET AND PLAN PROCESS (.5); FURTHER EMAIL EXCHANGES WITH PJT (.1) AND WITH DELOITTE TAX (.1) REGARDING PLAN PROPOSAL; CONSIDER A. STERNBERG EMAIL REGARDING PLAN AND DISCLOSURE STATEMENT PROCESS (.2).	2.50	5,237.50	027	67909665
05/31/23	Magill, Amanda Graham PARTICIPATE ON CALL RE TAX MATTERS WEIL TAX, PTJ, DELOITTE, CLIENT.	0.50	787.50	027	67908574
05/31/23	Carlson, Clifford W.	0.30	412.50	027	67930048

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	CALL WITH S. GOLDRING REGARDING TAX ISSUES.				
05/31/23	Crabtree, Austin B. WEEKLY CALL WITH WEIL TAX, DELOITTE, AND COMPANY (0.6); PREPARE AND SEND LIST OF ADVISORS TO TAX TEAM (0.5).	1.10	1,287.00	027	67895355
05/31/23	Kogel, Chaim WEEKLY TAX CALL WITH DELOITTE, CORE, PJT, S. GOLDRING, G. MAGIL, A. STERNBERG.	0.70	819.00	027	67914569
05/31/23	Sternberg, Adam J. ATTEND TAX CALL WITH DELOITTE AND CLIENT (.5); DISCUSSION WITH S. GOLDRING RE: PLAN / TAX ANALYSIS (.5); CORRESPONDENCE WITH CORPORATE TEAM RE: PLAN (.3); REVIEW/ANALYZE REVISED SPECIAL COMMITTEE DECK (.6); CORRESPONDENCE WITH WEIL TAX TEAM RE: STATUS OF PLAN AND DISCLOSURE STATEMENT (.3).	2.20	2,959.00	027	67912827
SUBTOTAL TASK 027 - Tax Matters:		54.90	\$86,871.50		
05/03/23	Berkovich, Ronit J. WEEKLY CALL WITH UCC RE CASE UPDATE (.5).	0.50	962.50	028	67673203
05/04/23	Fink, Moshe A. CALL WITH UCC ADVISORS RE PLAN ISSUES.	0.90	1,260.00	028	67687539
05/04/23	Goltser, Jonathan CALL WITH UCC RE CONVERTIBLE NOTES (1).	1.00	1,225.00	028	67696528
05/10/23	Fink, Moshe A. ATTEND STANDING UCC CALL.	0.30	420.00	028	67785379
05/10/23	Reyes, Destiny ATTEND PROFESSIONALS MEETING.	0.40	364.00	028	67843485

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05/17/23	Fink, Moshe A. ATTEND STANDING UCC CALL.	0.40	560.00	028	67886827
05/24/23	Berkovich, Ronit J. WEEKLY CALL WITH UCC PROFESSIONALS RE CASE UPDATE (.5).	0.50	962.50	028	67879722
05/24/23	Reyes, Destiny ATTEND PROFESSIONALS' MEETING.	0.50	455.00	028	67931072
05/31/23	Berkovich, Ronit J. WEEKLY CALL WITH CORE UCC ADVISORS RE VARIOUS ISSUES (.4).	0.40	770.00	028	67924036
05/31/23	Carlson, Clifford W. PARTICIPATE ON UPDATE CALL WITH UCC ADVISORS (.5).	0.50	687.50	028	67930120
05/31/23	Mezzatesta, Jared PREPARE TABLE OF CREDITORS AND THEIR COUNSEL CONTACTS FOR A. CRABTREE.	0.50	375.00	028	67901011
SUBTOTAL TASK 028 - Unsecured Creditors Committee / Meetings / Communications:		5.90	\$8,041.50		
05/16/23	Crabtree, Austin B. CORRESPOND WITH J. CREIGHTON REGARDING MORS (0.1).	0.10	117.00	029	67816042
05/24/23	Berkovich, Ronit J. EMAILS WITH TEAM RE MORS (.1).	0.10	192.50	029	67879676
05/24/23	Crabtree, Austin B. CORRESPOND WITH J. CREIGHTON REGARDING MORS (0.1); CORRESPOND WITH WEIL TEAM REGARDING SAME (0.1).	0.20	234.00	029	67855672
05/24/23	Mezzatesta, Jared	4.00	3,000.00	029	67855045

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	REVIEW MORS (3.9); CALL WITH R. AURAND (0.1).				
05/25/23	Crabtree, Austin B. REVIEW APRIL MORS (3.8); CORRESPOND WITH J. CREIGHTON REGARDING SAME (0.1); CONFERENCE AND CORRESPOND WITH J. MEZZATESTA REGARDING SAME (0.3); CONFERENCE WITH COMPANY, ALIX TEAM, AND J. MEZZATESTA REGARDING MOR REVIEW (0.7); FOLLOW UP CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.2).	5.10	5,967.00	029	67859255
05/25/23	Mezzatesta, Jared CONFERENCE AND CORRESPOND WITH A. CRABTREE REGARDING MORS (0.3); MOR CALL WITH COMPANY AND ALIX TEAM (0.8); CORRESPONDENCE WITH ALIX TEAM RELATED TO MORS (0.2); REVIEW OF MORS FOR ERRORS (0.7).	2.00	1,500.00	029	67871582
05/30/23	Perez, Alfredo R. REVIEW APRIL MOR'S (.3); COMMUNICATIONS WITH A. CRABTREE REGARDING SAME (.1).	0.40	758.00	029	67908633
05/30/23	Carlson, Clifford W. REVIEW AND DISCUSS MORS (.2).	0.20	275.00	029	67930082
05/30/23	Crabtree, Austin B. CORRESPOND WITH R. AURAND REGARDING MORS (0.1); CORRESPOND WITH E. WISSMAN REGARDING SAME (0.2); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.2).	0.50	585.00	029	67895360
05/30/23	Mezzatesta, Jared CALL WITH A. CRABTREE TO DISCUSS MORS (0.2); REVIEW AND REVISE MOR NOTES (0.5); FINAL REVIEW AND COMPILE MORS FOR FILING (1.0).	1.70	1,275.00	029	67886818
05/31/23	Crabtree, Austin B. CORRESPOND WITH E. WISSMAN REGARDING MORS (0.1); CORRESPOND WITH P. FABSIK REGARDING SAME (0.1).	0.20	234.00	029	67895301
05/31/23	Mezzatesta, Jared	0.20	150.00	029	67900935

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REVIEW FIRST DAY REPORTING.					
05/31/23	Fabsik, Paul	3.30	1,567.50	029	67894964
PREPARE AND FILE APRIL MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC INC (.3); PREPARE AND FILE APRIL MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC MINING LLC (.3); PREPARE AND FILE APRIL MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC ACQUIRED MINING LLC (.3); PREPARE AND FILE APRIL MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC OPERATING COMPANY (.3); PREPARE AND FILE APRIL MONTHLY OPERATING REPORT FOR RADAR RELAY, INC. (.3); PREPARE AND FILE APRIL MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC SPECIALTY MINING (OKLAHOMA) LLC (.3); PREPARE AND FILE APRIL MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITION, LLC (.3); PREPARE AND FILE APRIL MONTHLY OPERATING REPORT FOR STARBOARD CAPITAL LLC (.3); PREPARE AND FILE APRIL MONTHLY OPERATING REPORT FOR RADAR LLC (.3); PREPARE AND FILE APRIL MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS I, LLC (.3); PREPARE AND FILE APRIL MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS VII, LLC (.3).					
SUBTOTAL TASK 029 - US Trustee/MORs/Schedules & SOFAs/2015.3 Reports:		18.00	\$15,855.00		
05/01/23	Mezzatesta, Jared	0.10	75.00	030	67650237
CORRESPONDENCE AND CALL REGARDING UNPAID UTILITY BILL.					
05/23/23	Mezzatesta, Jared	0.20	150.00	030	67843356
CORRESPONDENCE WITH COMPANY AND ALIX RELATED TO REMOVING SHELL'S SECURITY DEPOSIT.					
05/31/23	Mezzatesta, Jared	0.20	150.00	030	67900876
EMAIL CORRESPONDENCE REGARDING NODAK.					
SUBTOTAL TASK 030 - Utility Matters / Adequate Assurance:		0.50	\$375.00		
05/03/23	Berkovich, Ronit J.	0.50	962.50	031	67673300
WEEKLY CALL WITH EQUITY COMMITTEE RE VARIOUS ISSUES (.5).					

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05/08/23	Fink, Moshe A. ADDRESS COMMENTS TO EQUITY COMMITTEE RETENTION.	0.30	420.00	031	67779223
05/11/23	Fink, Moshe A. CALL WITH OEC ADVISORS RE BUSINESS PLAN MATERIALS.	1.80	2,520.00	031	67779067
05/23/23	De Santis, Elena REVIEW AND ANALYZE FILINGS RE: EQUITY COMMITTEE (0.3); CONFERENCE AND CORRESPONDENCE WITH T. TSEKERIDES RE: EQUITY COMMITTEE (0.1).	0.40	490.00	031	67862071
05/24/23	Berkovich, Ronit J. WEEKLY CALL WITH EQUITY COMMITTEE RE CASE STATUS (.5).	0.50	962.50	031	67879784
05/25/23	Goltser, Jonathan COORDINATE CALL WITH EQUITY COMMITTEE RE CONVERTIBLE NOTES (.2).	0.20	245.00	031	67881995
05/31/23	Berkovich, Ronit J. PREPARE FOR AND PARTICIPATE ON CALL WITH EQUITY COMMITTEE RE SECURED NOTES ISSUES. (.4); WEEKLY CALL WITH EQUITY COMMITTEE RE CASE STATUS (.5).	0.90	1,732.50	031	67924106
05/31/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH OEC ADVISORS (.5).	0.50	687.50	031	67930107
05/31/23	Goltser, Jonathan CALL WITH EQUITY COMMITTEE RE CONVERTIBLE NOTES (.5); WEEKLY EQUITY COMMITTEE UPDATE CALL (.4).	0.90	1,102.50	031	67941740
05/31/23	Crabtree, Austin B. CORRESPOND WITH R. BERKOVICH AND C. CARLSON REGARDING OEC DOCUMENT REQUEST (0.1).	0.10	117.00	031	67895287
SUBTOTAL TASK 031 - Equity Committee/Meetings/Communications:		6.10	\$9,239.50		

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Total Fees Due	2,027.60	\$2,403,856.50
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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/17/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 128390; DATE: 5/17/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL,2023.	H060	41484499	69.00
05/17/23	Polishuk, Menachem COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 128390; DATE: 5/17/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL,2023.	H060	41484502	129.00
05/17/23	Mezzatesta, Jared COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 128390; DATE: 5/17/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL,2023.	H060	41484503	393.00
05/19/23	Menon, Asha COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094442231; DATE: 4/30/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK APRIL, 2023.	H060	41489483	6.46
05/01/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-119; DATE: 5/7/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-05-01 AT 6:03 PM	H080	41472161	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/02/23	Cohen, Alexander Paul MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-119; DATE: 5/7/2023 - SEAMLESS MEALS EXPENSE BY ALEXANDER COHEN ON 2023-05-02 AT 6:51 PM	H080	41472127	20.00
05/02/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-119; DATE: 5/7/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-05-02 AT 7:02 PM	H080	41472322	20.00
05/02/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-119; DATE: 5/7/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-05-02 AT 6:01 PM	H080	41472340	20.00
05/04/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-119; DATE: 5/7/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-05-04 AT 6:02 PM	H080	41472198	20.00
05/11/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-120; DATE: 5/14/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-05-11 AT 7:11 PM	H080	41490793	20.00
05/16/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-121; DATE: 5/21/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-05-16 AT 6:11 PM	H080	41526396	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/16/23	De Santis, Elena MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-121; DATE: 5/21/2023 - SEAMLESS MEALS EXPENSE BY ELENA DE SANTIS ON 2023-05-15 AT 8:42 PM	H080	41526518	20.00
05/18/23	Wissman, Eric MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-121; DATE: 5/21/2023 - SEAMLESS MEALS EXPENSE BY ERIC WISSMAN ON 2023-05-18 AT 6:36 PM	H080	41526354	20.00
05/22/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-122; DATE: 5/28/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-05-22 AT 6:44 PM	H080	41526696	20.00
05/22/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-122; DATE: 5/28/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-05-22 AT 7:04 PM	H080	41526711	20.00
05/23/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-122; DATE: 5/28/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-05-23 AT 6:00 PM	H080	41526558	20.00
05/11/23	Burbridge, Josephine Avelina CORPORATION SERVICES PAYEE: CHICAGO TITLE COMPANY, LLC (11493-43); INVOICE#: 3; DATE: 03/30/2023 - ORDER#22-19643RA - TITLE COMPANY RECORDING FEES	H100	41473311	269.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/31/23	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 67248; DATE: 05/26/2023 - TRANSCRIPT FOR 5-22-23 HEARING	H103	41501058	315.81
05/09/23	Diplas, Alexandros TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1730605; DATE: 5/3/2023 - TAXI CHARGES FOR 2023-05-03 INVOICE #17306053042514333 ALEXANDROS DIPLAS E087 RIDE DATE: 2023-04-25 FROM: 767 5 AVE, MANHATTAN, NY TO: JERSEY CITY, NJ RIDE TIME: 22:25	H163	41472625	89.49
05/09/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1730605; DATE: 5/3/2023 - TAXI CHARGES FOR 2023-05-03 INVOICE #17306053042413088 DESTINY REYES G196 RIDE DATE: 2023-04-24 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:27	H163	41472785	44.01
05/09/23	Barras, Elizabeth TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100094; DATE: 5/1/2023 - TAXI CHARGES FOR 2023-05-01 INVOICE #100094 STATEMENT #E142389670 ELIZABETH BARRAS G118 RIDE DATE: 2023-04-24 FROM: 600 MADISON AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 21:15	H163	41472881	22.25
05/09/23	Barras, Elizabeth TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100094; DATE: 5/1/2023 - TAXI CHARGES FOR 2023-05-01 INVOICE #100094 STATEMENT #E142389653 ELIZABETH BARRAS G118 RIDE DATE: 2023-04-20 FROM: 600 MADISON AVE, NEW YORK, NY TO: 950 2ND AVE, NEW YORK CITY, NY RIDE TIME: 20:02	H163	41473009	24.08

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05/23/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1731061; DATE: 5/17/2023 - TAXI CHARGES FOR 2023-05-17 INVOICE #17310613051127833 DESTINY REYES G196 RIDE DATE: 2023-05-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:26	H163	41493365	40.48
05/24/23	Mezzatesta, Jared TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5928630305241302; DATE: 5/24/2023 - OVERTIME TAXI/CAR, MAY 03, 2023 - FROM OFFICE TO HOME	H163	41494225	45.47
05/31/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1731729; DATE: 6/7/2023 - TAXI CHARGES FOR 2023-06-07 INVOICE #17317293053106422 DESTINY REYES G196 RIDE DATE: 2023-05-31 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 19:49	H163	41528197	44.01
05/03/23	Fabsik, Paul DUPLICATING 520 DUPLICATING - COLOR COPIES IN NEW YORK CITY ON 04/26/2023 11:00AM FROM UNIT 61	S010	41479570	260.00
05/03/23	WGM, Firm DUPLICATING 709 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 04/26/2023 TO 05/02/2023	S011	41488841	354.50
05/10/23	WGM, Firm DUPLICATING 523 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/03/2023 TO 05/09/2023	S011	41488917	261.50
05/17/23	Polishuk, Menachem DUPLICATING 120 PRINTING - COLOR IN NEW YORK CITY ON 05/16/2023 15:58PM FROM UNIT 15	S011	41489665	60.00

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05/24/23	WGM, Firm DUPLICATING 115 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/18/2023 TO 05/23/2023	S011	41504195	57.50
05/25/23	Carlson, Clifford W. DUPLICATING 64 PRINT(S) MADE IN HOUSTON 05/25/2023 8:33AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S011	41516951	32.00
05/30/23	WGM, Firm DUPLICATING 93 PAGES SCANNED IN NEW YORK CITY BETWEEN 05/22/2023 TO 05/25/2023	S016	41504014	9.30
05/22/23	WGM, Firm DUPLICATING 78 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/19/2023 TO 05/19/2023	S017	41490352	7.80
05/03/23	Nolan, John J. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 04/27/2023 15:44PM FROM UNIT 03	S018	41479563	1.70
05/03/23	Fabsik, Paul DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 04/26/2023 11:00AM FROM UNIT 61	S018	41479679	1.70
05/24/23	Calabrese, Christine A. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 05/19/2023 08:22AM FROM UNIT 15	S018	41504456	1.70

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05/03/23	Diplas, Alexandros 3 RING BINDER 1" TO 3" 3 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 05/02/2023 13:53PM FROM UNIT 12	S019	41479601	9.00
05/10/23	Polishuk, Menachem 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 05/09/2023 10:02AM FROM UNIT 15	S019	41479994	3.00
05/01/23	Fink, Moshe A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2023	S061	41553592	9.00
05/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 04/05/2023 ACCOUNT 424YN6CXS	S061	41477737	392.86
05/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 04/17/2023 ACCOUNT 424YN6CXS	S061	41477771	51.18
05/09/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 04/25/2023 ACCOUNT 424YN6CXS	S061	41477803	51.18
05/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 04/05/2023 ACCOUNT 424YN6CXS	S061	41477890	491.07
05/09/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 04/17/2023 ACCOUNT 424YN6CXS	S061	41477898	105.60

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05/09/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 04/17/2023 ACCOUNT 424YN6CXS	S061	41477943	196.44
05/09/23	Latowsky, Tessa COMPUTERIZED RESEARCH NY LEXIS - LATOWSKY, TESSA 04/18/2023 ACCOUNT 424YN6CXS	S061	41477954	614.10
05/09/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 04/27/2023 ACCOUNT 424YN6CXS	S061	41477960	102.35
05/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 04/03/2023 ACCOUNT 424YN6CXS	S061	41477967	49.10
05/09/23	Reyes, Destiny COMPUTERIZED RESEARCH NY LEXIS - REYES, DESTINY 04/24/2023 ACCOUNT 424YN6CXS	S061	41477970	102.35
05/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 04/03/2023 ACCOUNT 424YN6CXS	S061	41477982	51.18
05/09/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 04/17/2023 ACCOUNT 424YN6CXS	S061	41477985	27.39
05/09/23	Kogel, Chaim COMPUTERIZED RESEARCH NY LEXIS - KOGEL, CHARLES 04/03/2023 ACCOUNT 424YN6CXS	S061	41478012	102.36

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05/09/23	Latowsky, Tessa COMPUTERIZED RESEARCH NY LEXIS - LATOWSKY, TESSA 04/17/2023 ACCOUNT 424YN6CXS	S061	41478029	27.39
05/09/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 04/03/2023 ACCOUNT 424YN6CXS	S061	41478032	49.10
05/09/23	Reyes, Destiny COMPUTERIZED RESEARCH NY LEXIS - REYES, DESTINY 04/24/2023 ACCOUNT 424YN6CXS	S061	41478037	27.39
05/09/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 04/18/2023 ACCOUNT 424YN6CXS	S061	41478096	49.10
05/09/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 04/12/2023 ACCOUNT 424YN6CXS	S061	41478110	52.82
05/09/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 04/26/2023 ACCOUNT 424YN6CXS	S061	41478121	54.78
05/09/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 04/18/2023 ACCOUNT 424YN6CXS	S061	41478138	102.35
05/09/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 04/17/2023 ACCOUNT 424YN6CXS	S061	41478193	294.65

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05/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 04/18/2023 ACCOUNT 424YN6CXS	S061	41478201	98.21
05/09/23	Kogel, Chaim COMPUTERIZED RESEARCH NY LEXIS - KOGEL, CHARLES 04/03/2023 ACCOUNT 424YN6CXS	S061	41478210	51.18
05/09/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 04/24/2023 ACCOUNT 424YN6CXS	S061	41478242	51.18
05/09/23	Latowsky, Tessa COMPUTERIZED RESEARCH NY LEXIS - LATOWSKY, TESSA 04/18/2023 ACCOUNT 424YN6CXS	S061	41478298	49.10
05/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 04/18/2023 ACCOUNT 424YN6CXS	S061	41478334	102.35
05/09/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 04/21/2023 ACCOUNT 424YN6CXS	S061	41478351	52.82
05/09/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 04/11/2023 ACCOUNT 424YN6CXS	S061	41478377	147.32
05/09/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 04/21/2023 ACCOUNT 424YN6CXS	S061	41478412	49.10

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05/09/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 04/12/2023 ACCOUNT 424YN6CXS	S061	41478461	49.10
05/09/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 04/21/2023 ACCOUNT 424YN6CXS	S061	41478486	102.35
05/09/23	Latowsky, Tessa COMPUTERIZED RESEARCH NY LEXIS - LATOWSKY, TESSA 04/18/2023 ACCOUNT 424YN6CXS	S061	41478493	191.77
05/09/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 04/18/2023 ACCOUNT 424YN6CXS	S061	41478500	158.40
05/09/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 04/30/2023 ACCOUNT 424YN6CXS	S061	41478558	102.35
05/09/23	Latowsky, Tessa COMPUTERIZED RESEARCH NY LEXIS - LATOWSKY, TESSA 04/17/2023 ACCOUNT 424YN6CXS	S061	41478601	102.35
05/09/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 04/26/2023 ACCOUNT 424YN6CXS	S061	41478614	49.10
05/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 04/21/2023 ACCOUNT 424YN6CXS	S061	41478626	51.18

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05/11/23	Cain, Jeremy C. COMPUTERIZED RESEARCH NY WESTLAW - CAIN,JEREMY 04/28/2023 TRANSACTIONS: 13	S061	41474086	188.19
05/11/23	Cain, Jeremy C. COMPUTERIZED RESEARCH NY WESTLAW - CAIN,JEREMY 04/06/2023 TRANSACTIONS: 4	S061	41474262	112.13
05/11/23	Cain, Jeremy C. COMPUTERIZED RESEARCH NY WESTLAW - CAIN,JEREMY 04/24/2023 TRANSACTIONS: 7	S061	41474274	28.03
05/11/23	Cain, Jeremy C. COMPUTERIZED RESEARCH NY WESTLAW - CAIN,JEREMY 04/12/2023 TRANSACTIONS: 9	S061	41474282	56.07
05/11/23	Cain, Jeremy C. COMPUTERIZED RESEARCH NY WESTLAW - CAIN,JEREMY 04/26/2023 TRANSACTIONS: 14	S061	41474287	84.10
05/11/23	De Santis, Elena COMPUTERIZED RESEARCH NY WESTLAW - DE SANTIS,ELENA 04/18/2023 TRANSACTIONS: 7	S061	41474322	84.10
05/11/23	De Santis, Elena COMPUTERIZED RESEARCH NY WESTLAW - DE SANTIS,ELENA 04/04/2023 TRANSACTIONS: 6	S061	41474323	140.16
05/11/23	De Santis, Elena COMPUTERIZED RESEARCH NY WESTLAW - DE SANTIS,ELENA 04/22/2023 TRANSACTIONS: 17	S061	41474362	168.20

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05/11/23	De Santis, Elena COMPUTERIZED RESEARCH NY WESTLAW - DE SANTIS,ELENA 04/07/2023 TRANSACTIONS: 14	S061	41474496	84.10
05/11/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 04/19/2023 TRANSACTIONS: 12	S061	41474497	112.13
05/11/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 04/17/2023 TRANSACTIONS: 8	S061	41474536	28.03
05/11/23	Latowsky, Tessa COMPUTERIZED RESEARCH NY WESTLAW - LATOWSKY,TESSA 04/18/2023 TRANSACTIONS: 6	S061	41474601	56.07
05/11/23	Latowsky, Tessa COMPUTERIZED RESEARCH NY WESTLAW - LATOWSKY,TESSA 04/05/2023 TRANSACTIONS: 3	S061	41474602	28.03
05/11/23	Latowsky, Tessa COMPUTERIZED RESEARCH NY WESTLAW - LATOWSKY,TESSA 04/10/2023 TRANSACTIONS: 1	S061	41474623	28.03
05/11/23	Latowsky, Tessa COMPUTERIZED RESEARCH NY WESTLAW - LATOWSKY,TESSA 04/17/2023 TRANSACTIONS: 9	S061	41474743	28.47
05/11/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 04/16/2023 TRANSACTIONS: 29	S061	41474744	416.37

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05/11/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 04/17/2023 TRANSACTIONS: 14	S061	41474749	76.93
05/11/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 04/25/2023 TRANSACTIONS: 12	S061	41474789	28.03
05/11/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 04/21/2023 TRANSACTIONS: 4	S061	41474790	28.03
05/11/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 04/19/2023 TRANSACTIONS: 19	S061	41474797	80.40
05/11/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 04/11/2023 TRANSACTIONS: 10	S061	41474840	84.10
05/11/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 04/27/2023 TRANSACTIONS: 3	S061	41474841	56.07
05/11/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 04/15/2023 TRANSACTIONS: 11	S061	41474848	28.03
05/11/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 04/14/2023 TRANSACTIONS: 6	S061	41474859	84.10

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05/11/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 04/12/2023 TRANSACTIONS: 44	S061	41474860	140.16
05/11/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 04/26/2023 TRANSACTIONS: 78	S061	41474877	337.48
05/11/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 04/25/2023 TRANSACTIONS: 32	S061	41474916	140.16
05/11/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 04/21/2023 TRANSACTIONS: 27	S061	41474917	84.10
05/11/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 04/29/2023 TRANSACTIONS: 14	S061	41474946	84.10
05/11/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 04/25/2023 TRANSACTIONS: 20	S061	41474962	56.07
05/11/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 04/13/2023 TRANSACTIONS: 4	S061	41474963	56.07
05/11/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 04/26/2023 TRANSACTIONS: 54	S061	41474978	46.72

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05/11/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 04/12/2023 TRANSACTIONS: 56	S061	41474994	168.20
05/11/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 04/30/2023 TRANSACTIONS: 9	S061	41474995	84.10
05/11/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 04/04/2023 TRANSACTIONS: 25	S061	41475018	64.98
05/11/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 04/18/2023 TRANSACTIONS: 19	S061	41475043	104.09
05/11/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 04/21/2023 TRANSACTIONS: 22	S061	41475044	112.13
05/11/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 04/20/2023 TRANSACTIONS: 34	S061	41475049	251.65
05/11/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 04/26/2023 TRANSACTIONS: 8	S061	41475116	84.10
05/11/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 04/04/2023 TRANSACTIONS: 32	S061	41475117	129.08

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05/11/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 04/12/2023 TRANSACTIONS: 4	S061	41475130	56.07
05/11/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 04/22/2023 TRANSACTIONS: 22	S061	41475155	251.65
05/11/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 04/18/2023 TRANSACTIONS: 18	S061	41475156	196.23
05/11/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 04/05/2023 TRANSACTIONS: 3	S061	41475161	28.03
05/11/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 04/14/2023 TRANSACTIONS: 6	S061	41475170	28.03
05/11/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 04/21/2023 TRANSACTIONS: 40	S061	41475171	343.13
05/11/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 04/03/2023 TRANSACTIONS: 33	S061	41475178	457.00
05/11/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 04/28/2023 TRANSACTIONS: 60	S061	41475187	440.49

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05/11/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 04/16/2023 TRANSACTIONS: 6	S061	41475188	56.07
05/11/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 04/13/2023 TRANSACTIONS: 29	S061	41475213	211.98
05/11/23	Cain, Jeremy C. COMPUTERIZED RESEARCH NY WESTLAW - CAIN,JEREMY 04/04/2023 TRANSACTIONS: 26	S061	41476419	112.13
05/11/23	Cain, Jeremy C. COMPUTERIZED RESEARCH NY WESTLAW - CAIN,JEREMY 04/03/2023 TRANSACTIONS: 19	S061	41476420	112.13
05/11/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 04/19/2023 TRANSACTIONS: 8	S061	41476421	112.13
05/11/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 04/10/2023 TRANSACTIONS: 9	S061	41476422	56.07
05/11/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 04/14/2023 TRANSACTIONS: 5	S061	41476451	140.16
05/11/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 04/12/2023 TRANSACTIONS: 11	S061	41476452	28.03

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/23/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - APRIL 2023	S061	41502357	1,593.03
05/23/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - APRIL 2023	S061	41502462	18.15
05/24/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2023	S061	41496958	161.90
05/24/23	De Santis, Elena COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2023	S061	41496970	7.20
05/24/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2023	S061	41497005	25.20
05/24/23	Calabrese, Christine A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2023	S061	41497066	13.10
05/24/23	Crabtree, Austin B. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2023	S061	41497156	21.10
05/24/23	Fink, Moshe A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2023	S061	41497224	31.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/24/23	Mezzatesta, Jared COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2023	S061	41497244	3.20
05/03/23	Nolan, John J. DUPLICATING 153 PRINTING - B&W IN NEW YORK CITY ON 04/27/2023 15:43PM FROM UNIT 03	S117	41479667	15.30
05/03/23	WGM, Firm DUPLICATING 237 PRINT(S) MADE IN NEW YORK BETWEEN 04/26/2023 TO 05/02/2023	S117	41488796	23.70
05/10/23	WGM, Firm DUPLICATING 301 PRINT(S) MADE IN NEW YORK BETWEEN 05/03/2023 TO 05/09/2023	S117	41488868	30.10
05/17/23	WGM, Firm DUPLICATING 36 PRINT(S) MADE IN NEW YORK BETWEEN 05/15/2023 TO 05/16/2023	S117	41489101	3.60
05/22/23	Sudama, Dawn Rita DUPLICATING 12 PRINT(S) MADE IN HOUSTON 05/22/2023 1:15PM BY DANIEL CARDENAS (B564) FOR DAWN SUDAMA (I173)	S117	41511190	1.20
05/22/23	Sudama, Dawn Rita DUPLICATING 14 PRINT(S) MADE IN HOUSTON 05/22/2023 1:15PM BY DANIEL CARDENAS (B564) FOR DAWN SUDAMA (I173)	S117	41511816	1.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/23	Sudama, Dawn Rita DUPLICATING 22 PRINT(S) MADE IN HOUSTON 05/22/2023 1:15PM BY DANIEL CARDENAS (B564) FOR DAWN SUDAMA (I173)	S117	41511817	2.20
05/22/23	Sudama, Dawn Rita DUPLICATING 24 PRINT(S) MADE IN HOUSTON 05/22/2023 1:15PM BY DANIEL CARDENAS (B564) FOR DAWN SUDAMA (I173)	S117	41511873	2.40
05/22/23	Sudama, Dawn Rita DUPLICATING 42 PRINT(S) MADE IN HOUSTON 05/22/2023 1:16PM BY DANIEL CARDENAS (B564) FOR DAWN SUDAMA (I173)	S117	41512773	4.20
05/22/23	Sudama, Dawn Rita DUPLICATING 54 PRINT(S) MADE IN HOUSTON 05/22/2023 1:15PM BY DANIEL CARDENAS (B564) FOR DAWN SUDAMA (I173)	S117	41512774	5.40
05/22/23	Sudama, Dawn Rita DUPLICATING 6 PRINT(S) MADE IN HOUSTON 05/22/2023 1:15PM BY DANIEL CARDENAS (B564) FOR DAWN SUDAMA (I173)	S117	41512775	0.60
05/22/23	Sudama, Dawn Rita DUPLICATING 8 PRINT(S) MADE IN HOUSTON 05/22/2023 1:15PM BY DANIEL CARDENAS (B564) FOR DAWN SUDAMA (I173)	S117	41512776	0.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/23	Sudama, Dawn Rita DUPLICATING 4 PRINT(S) MADE IN HOUSTON 05/22/2023 1:15PM BY DANIEL CARDENAS (B564) FOR DAWN SUDAMA (I173)	S117	41512851	0.40
05/22/23	Sudama, Dawn Rita DUPLICATING 4 PRINT(S) MADE IN HOUSTON 05/22/2023 1:15PM BY DANIEL CARDENAS (B564) FOR DAWN SUDAMA (I173)	S117	41512852	0.40
05/22/23	Sudama, Dawn Rita DUPLICATING 8 PRINT(S) MADE IN HOUSTON 05/22/2023 1:16PM BY DANIEL CARDENAS (B564) FOR DAWN SUDAMA (I173)	S117	41512866	0.80
05/22/23	Sudama, Dawn Rita DUPLICATING 10 PRINT(S) MADE IN HOUSTON 05/22/2023 1:15PM BY DANIEL CARDENAS (B564) FOR DAWN SUDAMA (I173)	S117	41513535	1.00
05/22/23	Sudama, Dawn Rita DUPLICATING 12 PRINT(S) MADE IN HOUSTON 05/22/2023 1:15PM BY DANIEL CARDENAS (B564) FOR DAWN SUDAMA (I173)	S117	41513536	1.20
05/22/23	Sudama, Dawn Rita DUPLICATING 10 PRINT(S) MADE IN HOUSTON 05/22/2023 1:15PM BY DANIEL CARDENAS (B564) FOR DAWN SUDAMA (I173)	S117	41513550	1.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/24/23	WGM, Firm DUPLICATING 164 PRINT(S) MADE IN NEW YORK BETWEEN 05/18/2023 TO 05/23/2023	S117	41504196	16.40
05/24/23	Calabrese, Christine A. DUPLICATING 27 PRINTING - B&W IN NEW YORK CITY ON 05/19/2023 08:21AM FROM UNIT 15	S117	41504436	2.70
05/30/23	Nguyen, Thien DUPLICATING 137 PRINT(S) MADE IN HOUSTON 05/30/2023 1:26PM BY THIEN NGUYEN (I211) FOR THIEN NGUYEN (I211)	S117	41516293	13.70
05/30/23	Nguyen, Thien DUPLICATING 14 PRINT(S) MADE IN HOUSTON 05/30/2023 1:34PM BY THIEN NGUYEN (I211) FOR THIEN NGUYEN (I211)	S117	41516294	1.40
05/30/23	Nguyen, Thien DUPLICATING 16 PRINT(S) MADE IN HOUSTON 05/30/2023 1:33PM BY THIEN NGUYEN (I211) FOR THIEN NGUYEN (I211)	S117	41516337	1.60
05/30/23	Nguyen, Thien DUPLICATING 30 PRINT(S) MADE IN HOUSTON 05/30/2023 1:33PM BY THIEN NGUYEN (I211) FOR THIEN NGUYEN (I211)	S117	41516892	3.00
05/30/23	Nguyen, Thien DUPLICATING 31 PRINT(S) MADE IN HOUSTON 05/30/2023 1:33PM BY THIEN NGUYEN (I211) FOR THIEN NGUYEN (I211)	S117	41516893	3.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/30/23	Nguyen, Thien DUPLICATING 393 PRINT(S) MADE IN HOUSTON 05/30/2023 1:34PM BY THIEN NGUYEN (I211) FOR THIEN NGUYEN (I211)	S117	41516914	39.30
05/30/23	Nguyen, Thien DUPLICATING 60 PRINT(S) MADE IN HOUSTON 05/30/2023 1:35PM BY THIEN NGUYEN (I211) FOR THIEN NGUYEN (I211)	S117	41516915	6.00
05/30/23	Nguyen, Thien DUPLICATING 60 PRINT(S) MADE IN HOUSTON 05/30/2023 2:02PM BY THIEN NGUYEN (I211) FOR THIEN NGUYEN (I211)	S117	41517018	6.00
05/30/23	Nguyen, Thien DUPLICATING 116 PRINT(S) MADE IN HOUSTON 05/30/2023 2:06PM BY THIEN NGUYEN (I211) FOR THIEN NGUYEN (I211)	S117	41517020	11.60
05/30/23	Nguyen, Thien DUPLICATING 210 PRINT(S) MADE IN HOUSTON 05/30/2023 1:32PM BY THIEN NGUYEN (I211) FOR THIEN NGUYEN (I211)	S117	41517021	21.00
05/31/23	WGM, Firm DUPLICATING 379 PRINT(S) MADE IN NEW YORK BETWEEN 05/25/2023 TO 05/30/2023	S117	41504245	37.90
TOTAL DISBURSEMENTS				\$16,017.76

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06/02/23	Berkovich, Ronit J. EMAILS WITH PJT RE POTENTIAL ASSET SALE (.1); EMAILS WITH PJT AND WEIL TEAM RE POTENTIAL ASSET SALE (.2).	0.30	577.50	003	67938187
06/02/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH CORE TEAM, PJT TEAM AND WEIL TEAM RE: ASSET SALE MATTERS.	0.40	550.00	003	67957983
SUBTOTAL TASK 003 - Asset Acquisitions/ Dispositions/ 363 Matters:		0.70	\$1,127.50		
06/02/23	Carlson, Clifford W. REVIEW MOTION TO LIFT STAY AND EMAILS WITH WEIL TEAM REGARDING SAME (.3); CALL WITH UCC COUNSEL REGARDING SAME (.1).	0.40	550.00	004	67952227
06/02/23	Goltser, Jonathan REVIEW LV LIFT STAY MOTION AND COORDINATE LV SETTLEMENT STIPULATION (.4).	0.40	490.00	004	67941804
06/02/23	Reyes, Destiny DRAFT LIFT STAY MOTION RE: LV NET AND REVIEW RELATED BACKGROUND.	1.30	1,183.00	004	67938398
06/05/23	Goltser, Jonathan REVIEW AND COMMENT ON LV LIFT STAY AGREEMENT (1).	1.00	1,225.00	004	67994741
06/07/23	Carlson, Clifford W. REVIEW LIFT STAY STIPULATION (.3).	0.30	412.50	004	67994746
06/14/23	Carlson, Clifford W. REVIEW LV NET STAY STIPULATION (.3).	0.30	412.50	004	68061237
06/15/23	Reyes, Destiny DRAFT STIPULATION TO LIFT AUTOMATIC STAY AND DISCUSS WITH OPPOSING COUNSEL.	0.30	273.00	004	68051186

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06/16/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH LV.NET LIFT STAY STIPULATION AND COMMUNICATIONS WITH D. REYES REGARDING SAME (.2).	0.20	379.00	004	68058497
06/16/23	Reyes, Destiny REVISE STIPULATION AND ORDER TO LIFT AUTOMATIC STAY.	0.50	455.00	004	68051162
06/19/23	Perez, Alfredo R. COMMUNICATIONS WITH D. REYES REGARDING LIFT STAY STIPULATION (.1).	0.10	189.50	004	68057743
06/19/23	Carlson, Clifford W. REVISE STIPULATION AND ORDER RE LV LIFT STAY MOTION (.2).	0.20	275.00	004	68107053
06/20/23	Perez, Alfredo R. REVIEW LV.NET STIPULATION AND COMMUNICATIONS WITH D. REYES REGARDING SAME (.1).	0.10	189.50	004	68101350
06/20/23	Fabsik, Paul PREPARE AND FILE STIPULATION AND ORDER GRANTIN LV.NET LLC LIMITED RELIEF FROM THE AUTOMATIC STAY.	0.60	285.00	004	68061171
06/27/23	Perez, Alfredo R. REVIEW LV.NET STIPULATION AND NOTICE AS ENTERED (.2).	0.20	379.00	004	68172210
06/27/23	Carlson, Clifford W. EMAIL TO CHAMBERS REGARDING LIFT STAY STIPULATION (.1).	0.10	137.50	004	68184152
06/27/23	Mezzatesta, Jared CALL WITH C. ARISCO TO DISCUSS NORTH MILL LIFT STAY (0.1); FOLLOW UP EMAIL TO C. ARISCO RE SAME (0.1).	0.20	150.00	004	68420348
SUBTOTAL TASK 004 - Automatic Stay:		6.20	\$6,985.50		

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05/04/23	Diplas, Alexandros REVIEW AND ANALYZE MATERIALS RELEVANT TO SPHERE AND PROVIDE COMMENTS TO T. TSEKERIDES RE: SAME (3.2); DRAFT AND REVISE OBJECTION TO SPHERE'S PROOFS OF CLAIM (5.3).	8.50	10,837.50	005	67694381
06/01/23	Perez, Alfredo R. CONFERENCE CALL WITH C. CALABRESE AND C. CARLSON REGARDING SPHERE (.1).	0.10	189.50	005	67913802
06/01/23	Tsekerides, Theodore E. REVIEW HARLIN DEAN MATERIALS AND CONSIDER NEXT STEPS.	0.40	638.00	005	67935526
06/01/23	Carlson, Clifford W. CALL WITH A. PEREZ REGARDING CLAIMS MATTERS (.5); EMAILS WITH C. CALABRESE REGARDING DEMAND LETTER (.2) PARTICIPATE ON CALL REGARDING CLAIMS SETTLEMENT WITH A. BURBRIDGE AND C. CALABRESE (.4).	1.10	1,512.50	005	67952160
06/01/23	Burbridge, Josephine Avelina CALL WITH A. PEREZ, A. MENON, C. CALABRESE AND C. CARLSON RE: SETTLEMENTS (0.4); REVIEW AND REVISE TERM SHEET (0.6); REVIEW OG&E CONTRACTS AND MATERIALS (0.4); REVIEW HMC SETTLEMENT TERMS AND CORRESPONDENCE RE: SAME (0.5).	1.90	2,612.50	005	67957892
06/01/23	Goltser, Jonathan CALLS WITH PJT AND ALIX RE CLAIMS AND CALCULATIONS.	0.60	735.00	005	67941767
06/01/23	De Santis, Elena REVIEW AND ANALYZE DRAFT MOTION FOR SUMMARY JUDGMENT RE: SPHERE PROOFS OF CLAIM (0.6); RESEARCH CASE LAW RE: SUMMARY JUDGMENT RE: SPHERE PROOFS OF CLAIM (1.2).	1.80	2,205.00	005	67941723
06/01/23	Calabrese, Christine A. DISCUSS MOTION TO DISMISS SPHERE PROOF OF CLAIM WITH E. DESANTIS (.7).	0.70	941.50	005	67914039
06/01/23	Menon, Asha	0.40	364.00	005	67930950

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	MEET WITH C. CALABRESE, A. PEREZ AND A. BURBRIDGE TO DISCUSS TERMS RELATED TO POTENTIAL TRILOGY SETTLEMENT.				
06/01/23	Shields, Matthew	10.40	9,464.00	005	68427880
	CONDUCT RESEARCH RE SPHERE MOTION TO DISMISS (4.5); DRAFT MOTION FOR SUMMARY JUDGMENT RE SPHERE (5.9).				
06/02/23	Perez, Alfredo R.	1.10	2,084.50	005	67936378
	CLAIMS LITIGATION UPDATE CALL WITH M. LEVITT, D. FEINSTEIN, A. SULLIVAN, T. DUCHENE, K. HALL, AND WEIL TEAM (.9); VARIOUS COMMUNICATIONS WITH C. CALABRESE, T. TSEKERIDES AND A. HARPER REGARDING SPHERE STIPULATION (.2).				
06/02/23	Tsekerides, Theodore E.	1.50	2,392.50	005	67937539
	CONFERENCE CALL WITH COUNSEL RE: HARLIN DEAN CLAIM (0.3); REVIEW MATERIALS RELATING TO SPHERE, MADDOX AND CES CLAIMS AND NEXT STEPS ON EACH (1.2).				
06/02/23	Berkovich, Ronit J.	1.20	2,310.00	005	67938099
	EMAILS WITH TEAM AND PJT RE CLAIMS SETTLEMENTS (.1); CALL WITH CORE RE CLAIMS (.8); CONFER WITH J. GOLTSEY RE CLAIMS ISSUES (.2); EMAILS WITH TEAM RE CLAIMS (.1).				
06/02/23	Carlson, Clifford W.	1.00	1,375.00	005	67952202
	PARTICIPATE ON CALL WITH CLIENT REGARDING CLAIMS ANALYSIS.				
06/02/23	Burbridge, Josephine Avelina	0.90	1,237.50	005	67957690
	REVIEW HMC SETTLEMENT TERMS (0.3); CORRESPONDENCE WITH CORE TEAM, PJT TEAM AND WEIL TEAM RE: SAME (0.2); CORRESPONDENCE WITH CHOATE TEAM AND E. BARRAS RE: CONDAIR SETTLEMENT MOTION (0.4).				
06/02/23	De Santis, Elena	3.70	4,532.50	005	67941712

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	REVIEW AND ANALYZE SPHERE PROOFS OF CLAIM AND OBJECTION RE: SAME (0.8); DRAFT OUTLINE FOR SPHERE SUMMARY JUDGMENT MOTION (0.5); CONFERENCES AND CORRESPONDENCE WITH C. CALABRESE RE: SPHERE SUMMARY JUDGMENT MOTION (0.6); CONFERENCE WITH T. TSEKERIDES AND C. CALABRESE RE: SPHERE SUMMARY JUDGMENT MOTION ARGUMENTS (0.3); CONFERENCES AND CORRESPONDENCE WITH M. SHIELDS RE: RESEARCH AND STRATEGY FOR SPHERE SUMMARY JUDGMENT MOTION (0.8); REVIEW/DRAFT ANALYSIS OF CASE LAW RELEVANT TO SPHERE SJ MOTION (0.7).				
06/02/23	Calabrese, Christine A.	3.30	4,438.50	005	67928664
	REVIEW AND RESPOND TO EMAILS RE: LV.NET MOTION TO RELEASE FUNDS (.2); REVIEW ESTIMATION MOTION (.3); RESPOND TO EMAIL FROM T. TSEKERIDES RE: ESTIMATION MOTION (.1); FINALIZE STIPULATION RE: SPHERE DISCOVERY AND RESPONSE TO OBJECTION TO PROOFS OF CLAIM (.3); DISCUSS MOTION TO DISMISS SPHERE PROOF OF CLAIM WITH E. DESANTIS (.4); STRATEGIZE WITH T. TSEKERIDES AND E. DESANTIS RE: MOTION FOR SUMMARY JUDGMENT ON SPHERE PROOFS OF CLAIM (.5); REVIEW CASELAW ANALYSIS RELEVANT TO MOTION FOR SUMMARY JUDGMENT ON SPHERE PROOFS OF CLAIM (.6); DRAFT MOTION FOR SUMMARY JUDGMENT ON SPHERE PROOFS OF CLAIM AND IDENTIFY EXHIBITS RELEVANT TO SAME (.9).				
06/02/23	Menon, Asha	5.20	4,732.00	005	67930943
	RESEARCH CASE LAW, REVIEW FACT DOCUMENTS PROVIDED BY THE CLIENT (1.7); DRAFT ADVERSARY COMPLAINT IN RESPONSE TO MADDOX PROOF OF CLAIM (3.5).				
06/02/23	Shields, Matthew	9.30	8,463.00	005	67935194
	CONDUCT RESEARCH FOR SPHERE MOTION FOR SUMMARY JUDGMENT.				
06/03/23	Berkovich, Ronit J.	0.10	192.50	005	67937966
	EMAILS WITH TEAM RE CORE EMAIL RE CLAIMS SETTLEMENTS (.1).				
06/03/23	De Santis, Elena	3.00	3,675.00	005	67941772
	REVIEW AND ANALYZE GRYPHON INVOICES IN CONNECTION WITH SPHERE CLAIMS OBJECTION (0.4); CORRESPONDENCE WITH A. MENON AND M. SHIELDS RE SUMMARY JUDGMENT EXHIBITS AND DECLARATION (0.3); REVIEW AND ANALYZE DECLARATION OF R. CANN IN CONNECTION WITH SPHERE MOTION FOR SUMMARY JUDGMENT (0.2); REVIEW AND REVISE SPHERE MOTION FOR SUMMARY JUDGMENT (2.1).				

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06/03/23	Calabrese, Christine A. DRAFT MOTION FOR SUMMARY JUDGMENT ON SPHERE PROOF OF CLAIM (5.0).	5.00	6,725.00	005	67930989
06/03/23	Shields, Matthew DRAFT R. CANN DECLARATION IN SUPPORT OF CORE MOTION FOR SUMMARY JUDGMENT AGAINST SPHERE.	0.90	819.00	005	67935169
06/03/23	Sudama, Dawn Rita CORRESPONDENCES WITH ALIIXPARTNERS RE: OMNIBUS OBJECTION CLAIMS LISTS AND CONTRACT REJECTION STATUS.	0.40	364.00	005	67929356
06/04/23	Tsekerides, Theodore E. REVIEW AND REVISE MOTION FOR SUMMARY JUDGMENT AGAINST SPHERE AND REVIEW SUPPORTING MATERIALS (2.7).	2.70	4,306.50	005	67934122
06/04/23	Calabrese, Christine A. REVISE MOTION FOR SUMMARY JUDGMENT ON SPHERE PROOFS OF CLAIM AND DECLARATION OF R. CANN RE: SAME.	1.80	2,421.00	005	67930671
06/04/23	Gilchrist, Roy W. RESEARCH, REVIEW, CITE/FACT CHECK AND UPDATE DEBTORS' MOTION FOR SUMMARY JUDGMENT WITH RESPECT TO PROOF OF CLAIM NOS. 358 AND 359 FILED BY SPHERE 3D CORP.	2.30	1,092.50	005	67935242
06/05/23	Perez, Alfredo R. CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING CLAIMS AND LITIGATION ISSUES (.4); COMMUNICATIONS WITH M. LEVITT REGARDING GEM (.1).	0.50	947.50	005	67947264
06/05/23	Tsekerides, Theodore E. CLIENT CALL TO DISCUSS CLAIMS UPDATE (0.4); TEAM CALL TO DISCUSS CES (0.3); CONSIDER APPROACH ON MADDOX CLAIM (0.3).	1.00	1,595.00	005	67986437
06/05/23	Berkovich, Ronit J.	0.50	962.50	005	67946563

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	REVIEW AND RESPOND TO EMAILS RE: CLAIMS (.4); CONFER WITH A. BURBRIDGE RE CLAIMS SETTLEMENTS (.1).				
06/05/23	Carlson, Clifford W. PARTICIPATE ON CLAIMS CALL WITH CLIENT.	0.40	550.00	005	68180160
06/05/23	Burbridge, Josephine Avelina ATTEND CALLS WITH A. PEREZ RE: HMC SETTLEMENT MATTERS (0.3); REVIEW HMC SETTLEMENT TERMS (0.4); CORRESPONDENCE WITH A. PEREZ, C. CALABRESE AND K. HALL RE: CONAIR AND TRILOGY SETTLEMENTS (0.3); REVIEW NOTE PURCHASE AGREEMENT (0.3); CORRESPONDENCE WITH A. PEREZ RE: SAME (0.2).	1.50	2,062.50	005	67959101
06/05/23	Goltser, Jonathan CALL WITH ALIX RE CLAIMS (.4); COORDINATE CLAIMS PRESENTATION (.3).	0.70	857.50	005	67994722
06/05/23	De Santis, Elena REVIEW AND REVISE MOTION FOR SUMMARY JUDGMENT RE: SPHERE AND DECLARATION RE: SAME (1.0); CONFERENCE AND CORRESPONDENCE WITH T. TSEKERIDES RE: SPHERE CLAIMS (0.2); CORRESPONDENCE WITH M. XIA RE: GRYPHON INVOICES (0.1); CONFERENCE AND CORRESPONDENCE WITH C. CALABRESE RE: SPHERE CLAIMS (0.1).	1.40	1,715.00	005	67961456
06/05/23	Calabrese, Christine A. REVISE MOTION FOR SUMMARY JUDGMENT ON SPHERE PROOFS OF CLAIM AND DRAFT PROPOSED ORDER RE: SAME (2.2); ATTEND STRATEGY CALL WITH CLIENT RE: CLAIMS (1.0).	3.20	4,304.00	005	67963146
06/05/23	Sudama, Dawn Rita DRAFT OMNIBUS CLAIM OBJECTION (2.7); CONFERENCE WITH ALIXPARTNERS RE: OMNIBUS OBJECTION MOTION (0.1); CONFERENCE WITH ALIXPARTNERS AND J. GOLSTER RE: CLAIMS OBJECTION, SCHEDULES AND REJECTION SCHEDULE (0.4); AND FURTHER REVISE DRAFT OF OMNIBUS CLAIMS OBJECTION (1.3).	4.50	4,095.00	005	67941494
06/05/23	Gilchrist, Roy W. RESEARCH, REVIEW, CITE/FACT CHECK AND UPDATE DEBTORS' MOTION FOR SUMMARY JUDGMENT WITH RESPECT TO PROOF OF CLAIM NOS. 358 AND 359 FILED BY SPHERE 3D CORP.	2.40	1,140.00	005	67986038

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06/06/23	Perez, Alfredo R. REVIEW SPHERE MOTION FOR SUMMARY JUDGMENT PAPERS (.2); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES AND C. CALABRESE REGARDING SAME (.1); REVIEW GEM EMAILS (.1); VARIOUS COMMUNICATIONS WITH M. POLISHUK REGARDING GEM (.1); CONFERENCE CALL WITH M. LEVITT, A. SULLIVAN, K. HALL, AND WEIL TEAM REGARDING NEXT STEPS ON GEM (.3).	0.80	1,516.00	005	67957383
06/06/23	Tsekerides, Theodore E. REVISE SPHERE PAPERS (0.7); EMAIL WITH T. DUCHENE RE: SPHERE ISSUES (0.1); CALL WITH R. CANN RE: SPHERE ISSUES (0.2); REVIEW MATERIALS RE: SPHERE BACKGROUND (0.4); CALL TO DISCUSS GEM UPDATES (0.5); ANALYZE NEXT STEPS FOR GEM (0.2).	2.10	3,349.50	005	67988472
06/06/23	Berkovich, Ronit J. CONFER WITH J. GOLTSEY RE CLAIMS ISSUES (.1); EMAILS WITH TEAM RE CLAIMS SETTLEMENTS (.1).	0.20	385.00	005	67958449
06/06/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH K. HALL, A. PEREZ AND C. CALABRESE RE: TRILOGY, CONDAIR AND HMC SETTLEMENTS (0.3); REVIEW AND REVISE TRILOGY SETTLEMENT TERM SHEET (0.3); ATTEND CALL WITH K. HALL RE: SAME (0.3); REVIEW CLAIM ESTIMATES MATERIALS (0.3); REVIEW HMC SETTLEMENT TERMS (0.2).	1.40	1,925.00	005	67959130
06/06/23	Goltser, Jonathan EMAILS WITH WEIL RE AND LITIGATION RE CLAIMS PRESENTATION MEETINGS (.3); DRAFT CLAIMS PRESENTATION (.4).	0.70	857.50	005	67994778
06/06/23	De Santis, Elena CORRESPONDENCE WITH KLDISCOVERY RE: DOCUMENTS FOR SPHERE CLAIM (0.2); CONFERENCE AND CORRESPONDENCE WITH C. CALABRESE RE: SPHERE FILINGS (.4).	0.60	735.00	005	67977147
06/06/23	Calabrese, Christine A.	2.50	3,362.50	005	67946760

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	REVIEW AND REVISE MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (.6); CALL WITH T. TSEKERIDES RE: MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (.2); REVIEW EMAILS RELEVANT TO CES CLAIM (.2); CALL WITH J. GOLTSEY RE: CONSTITUENT MEETINGS CONCERNING CLAIMS (.1); FINALIZE MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS AND CIRCULATE FOR INTERNAL REVIEW (.5); ANALYZE INVOICES RELEVANT TO MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (.4); DISCUSS SAME WITH T. TSEKERIDES (.3); DISCUSS SAME WITH E. DESANTIS (.2).				
06/06/23	Mezzatesta, Jared	0.30	225.00	005	67991687
	DISCUSSION WITH J. GOLTSEY REGARDING CLAIMS AT ENTITIES (0.1); CORRESPONDENCE WITH J. GOLTSEY, J. CREIGHTON AND R. BERKOVICH RE: SAME (0.2).				
06/06/23	Sudama, Dawn Rita	0.30	273.00	005	67987539
	CONFERENCE WITH J. GOLTSEY RE: OMNIBUS OBJECTION MOTION (0.3).				
06/07/23	Perez, Alfredo R.	1.00	1,895.00	005	67991016
	CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING CLAIMS' ISSUES (.7); REVIEW CLAIMS SLIDES (.2); COMMUNICATIONS WITH J. GOLTSEY REGARDING PRESENTATION REGARDING CLAIMS (.1).				
06/07/23	Tsekerides, Theodore E.	2.40	3,828.00	005	67990210
	CONFERENCE CALL WITH UCC RE: CLAIMS UPDATE (.3); TEAM CALL WITH CLIENT TO DISCUSS CLAIMS (0.7); REVIEW MATERIALS FOR SPHERE SUMMARY JUDGMENT (0.8); CALL WITH TARAS RE: SPHERE (0.2); CONSIDER REVISIONS TO SPHERE SUMMARY JUDGMENT MOTION (0.4).				
06/07/23	Berkovich, Ronit J.	0.90	1,732.50	005	67977079
	CONFER WITH A. PEREZ RE CLAIM ISSUE (.1); TRI-WEEKLY CALL WITH CORE RE CLAIMS (.5); CONFER WITH J. GOLTSEY RE CLAIMS (.1); CONFER WITH J. GOLTSEY RE CLAIMS SUMMARY (.1); EMAILS WITH TEAM RE CLAIMS (.1).				
06/07/23	Carlson, Clifford W.	0.80	1,100.00	005	67994706
	REVIEW M&M LIEN SETTLEMENT TERM SHEET (.3); PARTICIPATE ON CLAIMS CALL WITH THE COMPANY (.5).				
06/07/23	Burbridge, Josephine Avelina	1.60	2,200.00	005	67982174

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	DRAFT, REVIEW AND REVISE HMC TERM SHEET (1.4); CORRESPONDENCE WITH A. PEREZ, C. CALABRESE AND C. CARLSON RE: SAME (0.2).				
06/07/23	Goltser, Jonathan	0.70	857.50	005	67995270
	REVIEW AND COMMENT ON CLAIMS AND ASSETS SLIDES (.4); REVISE CLAIMS OVERVIEW/ESTIMATES DECK DISCLAIMERS AND COORDINATE WITH LITIGATION TEAM RE SAME (.3).				
06/07/23	De Santis, Elena	3.10	3,797.50	005	67977453
	REVIEW AND DRAFT ANALYSIS OF DOCUMENTS RE: SJ MOTION AGAINST SPHERE (2.5); CONFERENCE AND CORRESPONDENCE WITH T. TSEKERIDES RE: DOCUMENT REVIEW (0.4); CONFERENCE WITH A. MENON RE: SPHERE MOTION (0.2).				
06/07/23	Calabrese, Christine A.	3.30	4,438.50	005	67963226
	ATTEND CLAIMS STRATEGY CALL WITH CLIENT (1.0); RESPOND TO EMAILS FROM J. MEZZATESTA RE: LITIGATION CLAIMS (.1); FINALIZE R. CANN DECLARATION IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT (.3); REVIEW AND ANALYZE DOCUMENTS RE: MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (1.5); ATTEND PROFESSIONALS MEETING RE: LITIGATION CLAIMS (.4).				
06/07/23	Mezzatesta, Jared	2.80	2,100.00	005	67991803
	PREPARE CHART OF CLAIMS FOR R. BERKOVICH (1.7); MEETINGS WITH J. GOLTSEER TO DISCUSS SAME (0.4); REVISE CHART (0.7).				
06/08/23	Perez, Alfredo R.	0.30	568.50	005	67990771
	TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING GEM ISSUES (.1); COMMUNICATIONS WITH J. MITCHELL REGARDING B. JOHNSON'S PROOF OF CLAIM (.1); COMMUNICATIONS WITH T. TSEKERIDES REGARDING SPHERE MOTION FOR SUMMARY JUDGMENT (.1).				
06/08/23	Tsekerides, Theodore E.	0.40	638.00	005	67990732
	EMAIL WITH CLIENT AND CONSIDER FURTHER DOCUMENTS FOR SUMMARY JUDGMENT MOTION.				
06/08/23	Carlson, Clifford W.	1.00	1,375.00	005	67994648
	PARTICIPATE ON CALL WITH A. BURBRIDGE AND A. PEREZ REGARDING M&M LIEN CLAIMS (.7); REVIEW M&M LIEN SETTLEMENT AGREEMENT (.3).				

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06/08/23	Burbridge, Josephine Avelina ATTEND CALL WITH K. HALL RE: SETTLEMENTS (0.1); CORRESPONDENCE WITH K. HALL RE: CONDAIR (0.2); REVIEW AND REVISE HMC SETTLEMENT TERM SHEET (0.3); CORRESPONDENCE WITH K. HALL, C. HAINES, A. PEREZ, C. CARLSON AND C. CALABRESE RE: SAME (0.3).	0.90	1,237.50	005	67984547
06/08/23	Calabrese, Christine A. REVIEW CLAIMS PRESENTATION ESTIMATES AND RESPOND TO J. GOLSTER RE: SAME (.2); FINALIZE MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS AND SUPPORTING DECLARATION (.6).	0.80	1,076.00	005	67964873
06/08/23	Mezzatesta, Jared REVISE CLAIMS CHART AND RELATED CORRESPONDENCE.	0.80	600.00	005	67991716
06/09/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. CAIN REGARDING WITHDRAWAL OF THE B. JOHNSON PROOF OF CLAIM (.2); CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING PENDING CLAIMS ISSUES (.6); CONFERENCE CALL WITH T. DUCHENE, K. HALL, C. CALABRESE AND M. POLISHUK REGARDING GEM SETTLEMENT (.3); TELEPHONE CONFERENCES WITH T. DUCHENE REGARDING FOUNDRY ISSUES (.5); REVIEW FINAL SPHERE MOTION FOR SUMMARY JUDGMENT (.2).	1.80	3,411.00	005	67990794
06/09/23	Tsekerides, Theodore E. CALL WITH CLIENT RE: LITIGATION CLAIMS (0.2); REVIEW REVISED SPHERE PAPERS AND EMAIL RE: ARGUMENTS (2.2); ANALYZE ISSUES RE: MADDOX CLAIMS (0 3); CONSIDER APPROACH ON CES CLAIMS (0.2).	2.60	4,147.00	005	67991390
06/09/23	Berkovich, Ronit J. PARTICIPATE ON TRI-WEEKLY CLAIMS CALL WITH CORE (.3).	0.30	577.50	005	67992278
06/09/23	Cain, Jeremy C. ANALYZE BANKRUPTCY RULES AND CASES RE: WITHDRAWING CLAIMS WITH PREJUDICE (0.8); DRAFT MOTION TO WITHDRAW BRYCE JOHNSON'S CLAIMS AND PROPOSED ORDER RE: SAME (1.1).	1.90	2,612.50	005	68185511
06/09/23	Carlson, Clifford W.	0.50	687.50	005	67994816

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	PARTICIPATE ON CALL WITH WEIL REAL ESTATE REGARDING M&M LIEN CLAIM TREATMENT.				
06/09/23	Calabrese, Christine A. DISCUSS CLAIM-RELATED SETTLEMENT AGREEMENTS WITH A. PEREZ, K. HALL, T. DUCHENE, AND M. POLISHUK (.4); FINALIZE MOTION FOR SUMMARY JUDGMENT ON SPHERE PROOFS OF CLAIM FOR FILING (1.8); STRATEGY CALL WITH CORE RE CLAIMS (.5).	2.70	3,631.50	005	67979996
06/09/23	Delauney, Krystel CONDUCT RESEARCH ON VARIOUS CLAIMS.	1.30	1,384.50	005	68006225
06/09/23	Sudama, Dawn Rita REVIEW PROOFS OF CLAIMS RE: CLASS ACTION CLAIMANT RELIEF SOUGHT (2.7); CORRESPONDENCES WITH LITIGATION TEAM RE: SAME (0.1).	2.80	2,548.00	005	67981750
06/09/23	Gilchrist, Roy W. RESEARCH, REVIEW, CITE/FACT CHECK AND UPDATE DEBTORS' MOTION FOR SUMMARY JUDGMENT WITH RESPECT TO PROOF OF CLAIM NOS. 358 AND 359 FILED BY SPHERE 3D CORP.	1.20	570.00	005	67985740
06/09/23	Fabsik, Paul PREPARE AND FILE DEBTORS' MOTION FOR SUMMARY JUDGMENT WITH RESPECT TO PROOF OF CLAIM NOS. 358 AND 359 FILED BY SPHERE 3D CORP.(.6); PREPARE AND FILE DECLARATION OF RUSSELL CANN IN SUPPORT OF DEBTORS' MOTION FOR SUMMARY JUDGMENT (.6).	1.20	570.00	005	67979509
06/10/23	Perez, Alfredo R. COMMUNICATIONS WITH T. DAVIDSON REGARDING SPHERE DISCOVERY (.1).	0.10	189.50	005	67990862
06/10/23	Calabrese, Christine A. REVIEW ANALYSIS OF CLAIMS AND CASELAW RELATED TO SAME (.6); REVIEW MOTION TO APPROVE GEM SETTLEMENT (1.1).	1.70	2,286.50	005	67997024
06/10/23	Polishuk, Menachem REVISE GEM 9019 MOTION (2.4).	2.40	2,184.00	005	67981473

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06/11/23	Perez, Alfredo R. COMMUNICATIONS WITH C. CALABRESE REGARDING GEM.	0.10	189.50	005	67990810
06/11/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH CONVERTS' COUNSEL RE: CONDAIR SETTLEMENT (.2); REVIEW PROOFS OF CLAIMS AND LIEN TRACKER (.8).	1.00	1,375.00	005	67984773
06/11/23	Calabrese, Christine A. REVIEW MOTION TO APPROVE GEM SETTLEMENT (.8); EMAIL M. POLISHUK RE: SAME (.2).	1.00	1,345.00	005	67997052
06/11/23	Barras, Elizabeth REVIEW CONTRACTOR PROOFS OF CLAIM (3.2); PREPARE ANALYSIS OF SAME AND POTENTIAL SETTLEMENT OPTIONS RE SAME (1.3).	4.50	4,095.00	005	67988044
06/12/23	Perez, Alfredo R. CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, R. BERKOVICH AND C. CALABRESE REGARDING PENDING CLAIMS (.2); COMMUNICATIONS WITH C. CALABRESE REGARDING GEM MOTION (.1); VARIOUS COMMUNICATIONS WITH T. DUCHENE AND R. BERKOVICH REGARDING FOUNDRY SETTLEMENT (.2); REVIEW B. JOHNSON WITHDRAWAL MOTION (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.1); COMMUNICATIONS WITH T. TSEKERIDES REGARDING SPHERE ISSUES (.1).	0.90	1,705.50	005	68003095
06/12/23	Tsekerides, Theodore E. REVIEW DRAFT B. JOHNSON MOTION AND EMAIL WITH TEAM RE: SAME (0.2); CONSIDER NEXT STEPS ON MADDOX AND CES CLAIMS (0.3); ANALYZE POTENTIAL ARGUMENTS ON SECURITIES CLAIMS (0.3).	0.80	1,276.00	005	68059200
06/12/23	Berkovich, Ronit J. EMAILS WITH A. PEREZ AND C. CARLSON RE CLAIMS SETTLEMENT (.1); TRIWEEKLY CALL WITH CORE RE CLAIMS (PARTIAL) (.1).	0.20	385.00	005	68028901
06/12/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH CLIENT AND PJT RE M&M LIEN CLAIMS (.5); DISCUSS SAME WITH R. BERKOVICH (.3).	0.80	1,100.00	005	68420121

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06/12/23	Burbridge, Josephine Avelina ATTEND CALL WITH HMC'S COUNSEL RE: CLAIMS AND LIENS (0.2); REVIEW CLAIM ESTIMATE MATERIALS (0.2).	0.40	550.00	005	68051855
06/12/23	Goltser, Jonathan CIRCULATE CLAIMS OVERVIEW TO STAKEHOLDERS.	0.30	367.50	005	68059594
06/12/23	Calabrese, Christine A. REVIEW 9019 MOTION TO APPROVE GEM SETTLEMENT AND EMAIL M. POLISHUK RE: REVISIONS TO SAME (.6); REVISE 9019 MOTION TO APPROVE GEM SETTLEMENT AND PROPOSED ORDER RE: SAME (2.0); CLAIMS / LITIGATION CALL WITH CORE (.3).	2.90	3,900.50	005	67997120
06/12/23	Delauney, Krystel CONDUCT RESEARCH ON ISSUES INCLUDED IN VARIOUS CLAIMS.	3.30	3,514.50	005	68006198
06/12/23	Polishuk, Menachem REVISE GEM 9019 MOTION.	1.30	1,183.00	005	68002427
06/13/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH T. DUCHENE REGARDING FOUNDRY (.1); REVIEW AND REVISE GEM MOTION (.4); TELEPHONE CONFERENCE WITH E. PARROTT REGARDING GEM EXTENSION (.1); REVIEW COMMENTS TO B. JOHNSON MOTION (.1); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA, C. CALABRESE AND S. SAXON REGARDING PPM (.2); VARIOUS COMMUNICATIONS WITH C. CALABRESE AND M. POLISHUK REGARDING GEM (.4); COMMUNICATIONS WITH M. LEVITT REGARDING GEM EXTENSION (.1).	1.40	2,653.00	005	68055324
06/13/23	Tsekerides, Theodore E. EMAIL WITH SPHERE COUNSEL RE: SUMMARY JUDGMENT MOTION (0.1); CONSIDER NEXT STEPS ON SPHERE (0.2); TEAM LITIGATION CALL TO DISCUSS CLAIMS STRATEGIES (1.0); CALL WITH A. MENAN RE: CLAIMS RESEARCH (0.1).	1.40	2,233.00	005	68052867
06/13/23	Cain, Jeremy C.	0.40	550.00	005	68024281

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	DRAFT SUMMARY OF HARLIN DEAN CLAIM FOR DISCLOSURE STATEMENT AND EMAIL TEAM RE: SAME (.2); EMAILS WITH WEIL TEAM AND BRYCE JOHNSON'S COUNSEL RE: MOTION TO WITHDRAW CLAIMS WITH PREJUDICE (0.2).				
06/13/23	Carlson, Clifford W. PARTICIPATE ON CLAIMS CALL (.4); CALL WITH A. PEREZ REGARDING SETTLEMENT (.2); REVIEW MOTION TO WITHDRAW CLAIM (.1); CALL WITH A. BURBRIDGE RE M&M LIEN CLAIMS (.2).	0.90	1,237.50	005	68061120
06/13/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE TRILOGY TERM SHEET (0.5); CORRESPONDENCE WITH K. HALL RE: SAME (0.1).	0.60	825.00	005	68051861
06/13/23	Calabrese, Christine A. FINALIZE 9019 MOTION TO APPROVE GEM SETTLEMENT AND PROPOSED ORDER RE: SAME (.6); REVISE 9019 MOTION TO APPROVE GEM SETTLEMENT AND PROPOSED ORDER RE SAME (.7); INCORPORATE CLIENT COMMENTS TO 9019 MOTION TO APPROVE GEM SETTLEMENT AND PROPOSED ORDER RE: SAME (.7); ANALYZE GEM MSA AND RELATED ORDERS (.3); REVISE MOTION TO CONTINUE GEM HEARING (.6).	2.90	3,900.50	005	68006756
06/13/23	Shields, Matthew CALL WITH K. DELAUNEY RE SECURITIES CLASS ACTION.	0.20	182.00	005	68020656
06/13/23	Sudama, Dawn Rita CONFERENCE WITH J. GOLSTER AND ALIXPARTNERS RE: CLAIMS OBJECTIONS (0.2).	0.20	182.00	005	68044193
06/14/23	Perez, Alfredo R. REVIEW B. JOHNSON MOTION TO WITHDRAW (.1); COMMUNICATIONS WITH A. WALSH REGARDING FOUNDRY (.1); COMMUNICATIONS WITH C. CALABRESE REGARDING STATUS AND UPDATES (.1); COMMUNICATIONS WITH A. BURBRIDGE REGARDING M&M LIEN CLAIMS (.1); REVIEW REVISED GEM SETTLEMENT MOTION (.2); REVIEW AGREED ORDER CONTINUING THE GEM HEARING (.2); COMMUNICATIONS WITH E. PARROTT, C. CALABRESE AND M. POLISHUK REGARDING MOTION AND GEM ISSUES GENERALLY (.2).	1.00	1,895.00	005	68055433
06/14/23	Tsekerides, Theodore E.	1.70	2,711.50	005	68055075

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	CALL WITH K. DELAUNEY RE: SECURITIES CLAIMS (0.3); REVIEW PRIOR RESEARCH ON CLASS CLAIMS (0.5); CONSIDER NEXT STEPS ON MADDOX COMPLAINT (0.6); CONSIDER REVISIONS TO CES COMPLAINT (0.3).				
06/14/23	Carlson, Clifford W. PARTICIPATE ON LITIGATION CLAIMS CALL.	0.50	687.50	005	68061148
06/14/23	Nolan, John J. CONFER WITH T. TSEKERIDES RE CLASS PROOF OF CLAIM AND GATHER PRECEDENT RE OBJECTION.	1.30	1,787.50	005	68036135
06/14/23	De Santis, Elena CONFERENCE WITH A. CRABTREE RE: OBJECTION TO CLAIMS (0.1).	0.10	122.50	005	68050712
06/14/23	Calabrese, Christine A. FINALIZE STIPULATION TO EXTEND GEM HEARING (.2); RESPOND TO EMAIL FROM A. PEREZ RE: SAME (.1); FINALIZE MOTION TO APPROVE GEM SETTLEMENT AGREEMENT (.9); STRATEGY CALL WITH CORE RE CLAIMS (.3).	1.50	2,017.50	005	68015745
06/14/23	Delauney, Krystel MEET WITH T. TSEKERIDES REGARDING OBJECTION TO SECURITIES CLAIM.	0.60	639.00	005	68179921
06/14/23	Reyes, Destiny PULL CLAIMS FOR J. GOLTSER.	0.50	455.00	005	68051185
06/14/23	Fabsik, Paul CONDUCT RESEARCH RE: GEM MINING CONTRACTS AND RELATED DOCUMENTS.	0.70	332.50	005	68014354
06/15/23	Perez, Alfredo R. CONFERENCE CALL WITH SCHULTE REGARDING FOUNDRY SETTLEMENT (.6); REVIEW DOCUMENTS FROM A. WALSH REGARDING FOUNDRY SETTLEMENT (.4).	1.00	1,895.00	005	68056069
06/15/23	Tsekerides, Theodore E.	1.40	2,233.00	005	68051159

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	REVIEW SECURITIES FILINGS NOTICES AND RELATED MATERIALS (0.7); CONSIDER OBJECTION TO HOFFMAN CLAIM (0.4); CONSIDER APPROACH ON SECURITIES CLAIMS (0.3).				
06/15/23	Cain, Jeremy C. EMAILS WITH A. PEREZ AND BRYCE JOHNSON'S COUNSEL RE: DRAFT MOTION TO WITHDRAW BRYCE JOHNSON'S CLAIMS.	0.20	275.00	005	68023620
06/15/23	Carlson, Clifford W. CALL WITH A. PEREZ REGARDING CLAIM SETTLEMENT.	0.30	412.50	005	68061209
06/15/23	Burbridge, Josephine Avelina ATTEND CALL WITH HMC'S COUNSEL RE: LIENS (0.1); CORRESPONDENCE WITH R. BERKOVICH AND C. CARLSON RE: DIDADO LIEN MATTERS (0.1).	0.20	275.00	005	68052096
06/15/23	Goltser, Jonathan EMAILS WITH ALIX PARTNERS RE TANMAR CLAIM (.2).	0.20	245.00	005	68059778
06/15/23	Delauney, Krystel REVIEW AND ANALYZE SHAREHOLDER COMPLAINT, PROOF OF CLAIM, AND CORRESPONDING DOCUMENTS (2.9); DRAFT OBJECTION TO PROOF OF CLAIM (3.1).	6.00	6,390.00	005	68180067
06/15/23	Mezzatesta, Jared CALL WITH J. CREIGHTON AND J. GOLTSER REGARDING NORTH CAROLINA CLAIMS (0.1); CORRESPONDENCE REGARDING NORTH CAROLINA TAX CLAIM (0.1); RESEARCH CLAIMS AT OTHER ENTITIES (0.4).	0.60	450.00	005	68036961
06/16/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH K. HALL REGARDING VARIOUS PENDING CLAIMS ISSUES (.3); TELEPHONE CONFERENCE WITH T. DUCHENE REGARDING FOUNDRY (.2); CONFERENCE CALL WITH M. LEVITT, A. SULLIVAN, T. DUCHENE, K. HALL, AND WEIL TEAM REGARDING OPEN CLAIM AND LITIGATION MATTERS (.3); TELEPHONE CONFERENCES WITH K. HALL AND D. FEINSTEIN REGARDING FOUNDRY (.2); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING FOUNDRY (.2); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING GEM (.1); REVIEW FOUNDRY AGREEMENT (.2),.	1.50	2,842.50	005	68057802

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06/16/23	Tsekerides, Theodore E. CALL WITH J. CAIN AND A. MENON RE: MADDOX CLAIMS (0.3); CONSIDER NEXT STEPS ON CES (0.3); REVIEW MATERIALS FOR NOTICE AND SERVICE ON SECURITIES CLAIMS (0.4); CALL WITH D. FEINSTEIN RE: CLAIMS (0.1); CLIENT CALL RE: CLAIMS AND NEXT STEPS (0.2).	1.30	2,073.50	005	68045229
06/16/23	Berkovich, Ronit J. TRIWEEKLY CALL WITH COMPANY RE CLAIMS (.3).	0.30	577.50	005	68037841
06/16/23	Burbridge, Josephine Avelina ATTEND CALLS WITH K. HALL RE: LIEN SETTLEMENT MATTERS (0.1); ATTEND CALL WITH HMC COUNSEL RE: LIENS (0.1); REVIEW LIEN PERFECTION MATERIALS (0.7); CORRESPONDENCE WITH K. HALL, K. GALLAGHER, H. PATEL, K. RHYNARD C. KEZAR, R. HOROWITZ, WEIL TEAM AND DIP LENDER'S COUNSEL RE: SETTLEMENTS, LIENS AND BACKUP DOCUMENTATION (0.4); REVIEW BACKUP DOCUMENTATION, LIENS AND CLAIMS (0.8); CORRESPONDENCE WITH A. MENON RE: CONDAIR SETTLEMENT (0.1).	2.20	3,025.00	005	68052105
06/16/23	Goltser, Jonathan CALL WITH B RILEY RE CLAIMS (.5); FOLLOW UP EMAIL TO B. RILEY RE CONDAIR MATERIALS (.2).	0.70	857.50	005	68059825
06/16/23	Delauney, Krystel DRAFT OBJECTION TO PROOF OF CLAIM.	2.20	2,343.00	005	68180517
06/17/23	Delauney, Krystel DRAFT OBJECTION TO PROOF OF CLAIM.	3.80	4,047.00	005	68180448
06/18/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING LITIGATION CALL (.1).	0.10	189.50	005	68057719
06/19/23	Perez, Alfredo R.	1.90	3,600.50	005	68057793

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	REVIEW FOUNDRY DOCUMENTS FROM T. DUCHENE AND SCHULTE AND DRAFT EMAIL REGARDING SETTLEMENT PROPOSAL (1.0); CONFERENCE CALL WITH M. LEVITT, A. SULLIVAN, K. HALL, AND WEIL TEAM REGARDING OPEN ISSUES ON CLAIM MATTERS AND LITIGATION (.4); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING DOCUMENTATION OF SETTLEMENT (.2); VARIOUS COMMUNICATIONS WITH T. DUCHENE, K. HALL AND WEIL TEAM REGARDING IMPLEMENTATION OF FOUNDRY SETTLEMENT (.2); COMMUNICATIONS WITH P. FABSIK REGARDING SETTLEMENT PROCEDURES ORDER (.1).				
06/19/23	Tsekerides, Theodore E. CLIENT CALL TO DISCUSS OPEN CLAIMS.	0.20	319.00	005	68106296
06/19/23	Berkovich, Ronit J. PARTICIPATE ON TRI-WEEKLY CALL WITH CORE RE CLAIMS (.2).	0.20	385.00	005	68069831
06/19/23	Calabrese, Christine A. STRATEGY CALL WITH CORE RE CLAIMS (.4).	0.40	538.00	005	68052816
06/20/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. HARLAN REGARDING GEM (.1); VARIOUS COMMUNICATIONS WITH J. MITCHELL AND J. CAIN REGARDING B. JOHNSON WITHDRAWAL (.2).	0.30	568.50	005	68101682
06/20/23	Tsekerides, Theodore E. CONFERENCE CALL WITH LITIGATION TEAM RE: CLAIMS AND RELATED ISSUES (0.5); REVIEW BRYCE JOHNSON COMMENTS ON MOTION AND EMAIL WITH TEAM RE: FINALIZING SAME (0.1); CONSIDER RESPONSE TO CES EMAIL AND NEXT STEPS (0.2).	0.80	1,276.00	005	68106186
06/20/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH PJT TEAM AND WEIL TEAM RE: SETTLEMENT MATTERS (0.1); CORRESPONDENCE WITH J. GOLTSEY RE: MUSKOGEE CLAIMS AND LIENHOLDERS (0.1).	0.20	275.00	005	68095094
06/20/23	Delauney, Krystel FINALIZE DRAFT OF PROOF OF CLAIM OBJECTION.	2.10	2,236.50	005	68180259

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06/21/23	Perez, Alfredo R. CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, A. SULLIVAN, T. DUCHENE, AND K. HALL REGARDING PENDING CLAIM ISSUES (.3); CONFERENCE CALL WITH SCHULTE AND C. CARLSON REGARDING THE FOUNDRY SETTLEMENT (.3); COMMUNICATIONS WITH PAUL HASTINGS REGARDING GEM HEARING (.1); VARIOUS COMMUNICATIONS WITH D. FEINSTEIN REGARDING FOUNDRY SETTLEMENT (.2); REVIEW THE GEM AGREED ORDER (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING GEM AGREED ORDER (.2).	1.20	2,274.00	005	68103798
06/21/23	Tsekerides, Theodore E. CLIENT CALL TO DISCUSS OPEN CLAIMS (0.2); REVIEW MATERIALS FOR CLIENT CALL (0.2); CONSIDER STRATEGIES ON MADDOX AND CES CLAIMS (0.4); REVIEW NOTICE MATERIALS AND PRIOR FILINGS IN SECURITIES CLAIMS (1.4).	2.20	3,509.00	005	68106827
06/21/23	Berkovich, Ronit J. CALL WITH CORE RE CLAIMS (.2).	0.20	385.00	005	68089178
06/21/23	Cain, Jeremy C. REVIEW B. JOHNSON'S EDITS TO MOTION TO WITHDRAW CLAIMS, DISCUSS SAME WITH WEIL TEAM, AND EMAIL JOHNSON'S COUNSEL RE: SAME.	0.20	275.00	005	68185686
06/21/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH FOUNDRY'S COUNSEL REGARDING SETTLEMENT AGREEMENT (.4); CALL WITH J. GOLTSEY RE SAME (.7).	1.10	1,512.50	005	68107338
06/21/23	Burbridge, Josephine Avelina ATTEND CALL WITH HMC'S COUNSEL RE: LIENS AND SETTLEMENT MATTERS (0.3); CORRESPONDENCE WITH HMC'S COUNSEL RE: SAME (0.1); CORRESPONDENCE WITH K. HALL AND WEIL TEAM RE: SAME (0.4); ATTEND CALLS WITH K. HALL RE: SAME (0.4); ATTEND CALL WITH A. PEREZ RE: SAME (0.1); REVIEW LIENS, CLAIMS AND PROPERTY ENCUMBRANCES (0.6); REVIEW AND REVISE SETTLEMENT TERM SHEET (0.8).	2.70	3,712.50	005	68095217
06/21/23	Goltser, Jonathan	1.10	1,347.50	005	68108720

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	REVIEW DRAFT FOUNDRY SETTLEMENT DOCUMENTS (.8); COORDINATE DIP LENDER CALL RE SETTLEMENTS AND DISCUSSIONS WITH ALIX REGARDING BUDGET (.3).				
06/21/23	Calabrese, Christine A. STRATEGY CALL WITH CORE RE CLAIMS (.4).	0.40	538.00	005	68072971
06/21/23	Mezzatesta, Jared CONDUCT RESEARCH FOR PRECEDENT FOR MINER EQUIPMENT CLAIM OBJECTIONS (0.5); DRAFT CLAIM OBJECTION TO EQUIPMENT LENDERS CLAIMS (0.5).	1.00	750.00	005	68075463
06/22/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH K. HALL REGARDING GEM SETTLEMENT (.2); REVIEW GEM DOCUMENTS AND COMMUNICATIONS WITH E. PARROTT REGARDING SETTLEMENT (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING FOUNDRY SETTLEMENT (.1); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA AND A. BURBRIDGE REGARDING PPM (.1); COMMUNICATIONS WITH M. LEVITT, D. FEINSTEIN, A. SULLIVAN, T. DUCHENE, AND K. HALL REGARDING FOUNDRY SETTLEMENT (.1); VARIOUS COMMUNICATIONS WITH K. HALL REGARDING DIDADO (.2).	1.00	1,895.00	005	68103896
06/22/23	Berkovich, Ronit J. MEET WITH J. GOLTSEY AND J. MEZZATESTA RE OBJECTING TO EQUIPMENT LENDER CLAIMS (.5).	0.50	962.50	005	68105254
06/22/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH A. PEREZ AND J. GOLTSEY RE CLAIM SETTLEMENT.	0.70	962.50	005	68107525
06/22/23	Burbridge, Josephine Avelina REVIEW LIENHOLDER SETTLEMENT TERMS (0.2); CORRESPONDENCE WITH K. HALL AND A. PEREZ RE: SAME (0.1); REVIEW LIENS AND CLAIMS (0.3).	0.60	825.00	005	68095252
06/22/23	Goltser, Jonathan INTERNAL MEETING RE CLAIMS OBJECTIONS (.4); INTERNAL CALL RE FOUNDRY SETTLEMENT (.3); DRAFT AND REVISE FOUNDRY SETTLEMENT DOCUMENTS (2.6).	3.30	4,042.50	005	68108708
06/22/23	De Santis, Elena	0.20	245.00	005	68096712

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	CORRESPONDENCE WITH J. CAIN RE: PROOF OF CLAIM OBJECTIONS (0.2).				
06/22/23	Calabrese, Christine A. CALL WITH K. HALL RE: FINALIZING GEM SETTLEMENT (.2); REVIEW EMAIL AND AGREEMENTS RE: FINALIZING GEM SETTLEMENT (.1).	0.30	403.50	005	68093568
06/23/23	Perez, Alfredo R. CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, A. SULLIVAN, T. DUCHENE, K. HALL AND WEIL TEAM REGARDING CLAIMS ITEMS (.4); TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING CLAIMS STATUS (.1); COMMUNICATIONS WITH A. BURBRIDGE REGARDING PPM (.1).	0.60	1,137.00	005	68104197
06/23/23	Tsekerides, Theodore E. DRAFT LANGUAGE FOR CES CLAIM (0.3); EMAIL WITH CLIENT RE: CES AND MADDOX CLAIMS (0.1); CLIENT CALL ON CLAIMS (0.3); REVIEW AND REVISE SECURITIES OBJECTION AND REVIEW SECURITIES PLEADINGS AND FILINGS RE: SAME (1.8); REVIEW RESEARCH ON CLASS PROOF OF CLAIM (0.7); LITIGATION TEAM CALL RE: CLAIMS AND NEXT STEPS (0.4).	3.60	5,742.00	005	68104817
06/23/23	Carlson, Clifford W. REVISE DRAFT SETTLEMENT AGREEMENT AND DISCUSS WITH J. GOLTSEY (2.7); PARTICIPATE ON CALL WITH REAL ESTATE AND RESTRUCTURING TEAMS RE M&M LIEN CLAIMS (.4).	3.10	4,262.50	005	68107093
06/23/23	Goltser, Jonathan REVISE FOUNDRY SETTLEMENT DOCUMENTS.	2.20	2,695.00	005	68108767
06/23/23	Calabrese, Christine A. UPDATE D. LENDER AND T. TSEKERIDES ON CASE STATUS RE CLAIMS (.2); STRATEGY CALL WITH CORE RE CLAIMS (.4).	0.60	807.00	005	68093591
06/23/23	Buschmann, Michael DISCUSS CLAIMS OBJECTIONS AND NEXT STEPS FOR MATERIALMENS LIENS WITH WORKING GROUP.	0.20	234.00	005	68100769
06/23/23	Barras, Elizabeth	0.30	273.00	005	68096182

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	M&M CLAIM OBJECTIONS PLANNING CALL (.3).				
06/23/23	Crabtree, Austin B. CONFERENCE WITH WEIL RE TEAM, D. REYES, AND C. CARLSON REGARDING CLAIM OBJECTIONS (0.3).	0.30	351.00	005	68102541
06/23/23	Sudama, Dawn Rita REVISE DRAFT OF OMNIBUS OBJECTION MOTION (0.5).	0.50	455.00	005	68094127
06/24/23	Carlson, Clifford W. REVIEW SETTLEMENT PAPERS AND EMAILS REGARDING SAME (1.5).	1.50	2,062.50	005	68106975
06/25/23	Perez, Alfredo R. REVIEW DRAFT FOUNDRY SETTLEMENT (.3); VARIOUS COMMUNICATIONS WITH J. GOLTSEY AND C. CARLSON REGARDING DRAFT SETTLEMENT (.2).	0.50	947.50	005	68104226
06/25/23	Tsekerides, Theodore E. REVISE SECURITIES CLASS CLAIM OBJECTION AND REVIEW NOTICE CERTIFICATION (1.8); CONSIDER APPROACH ON MADDOX AND CES (0.4).	2.20	3,509.00	005	68114964
06/25/23	Carlson, Clifford W. REVIEW AND REVISE CLAIMANT'S SETTLEMENT PAPERS AND EMAILS REGARDING SAME (1.5); MULTIPLE CALLS AND EMAILS REGARDING CLAIMS OBJECTIONS (.5).	2.00	2,750.00	005	68184111
06/25/23	Goltser, Jonathan REVIEW AND COMMENT ON FOUNDRY SETTLEMENT DOCUMENTS (1.9).	1.90	2,327.50	005	68184231
06/26/23	Perez, Alfredo R.	1.30	2,463.50	005	68119025

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	CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, A. SULLIVAN, T. DUCHENE, K. HALL, AND WEIL TEAM REGARDING FOUNDRY AND OTHER CLAIM ISSUES (.5); CONFERENCE CALL WITH WEIL TEAM REGARDING FOUNDRY (.2); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING FOUNDRY (.2); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING GEM (.1); VARIOUS COMMUNICATIONS WITH D. FEINSTEIN AND SCHULTE REGARDING FOUNDRY (.2); COMMUNICATIONS WITH C. CALABRESE REGARDING GEM MOTION (.1).				
06/26/23	Carlson, Clifford W. CALL WITH A. PEREZ REGARDING SETTLEMENT (.2); CALL WITH TEAM REGARDING M&M LIEN CLAIMS (.5); CALL WITH A. PEREZ REGARDING SETTLEMENT (.6); PARTICIPATE ON CALL WITH A. PEREZ AND R. BERKOVICH REGARDING CLAIMS SETTLEMENT (.5); CALL WITH HOLDERS OF SECURED MORTGAGE CLAIMS (.3); PARTICIPATE ON CALL WITH A. BURBRIDGE REGARDING LIEN CLAIM SETTLEMENTS (.5).	2.60	3,575.00	005	68184131
06/26/23	Burbridge, Josephine Avelina REVIEW AND REVISE SETTLEMENT TERM SHEETS (0.6); CONFER WITH A. PEREZ RE: HMC SETTLEMENT MATTERS (0.2); REVIEW LIENS AND HMC LIEN SCHEDULE (0.5); CALL WITH A. FEDER RE: SAME (0.1).	1.40	1,925.00	005	68119772
06/26/23	Goltser, Jonathan INTERNAL CALL RE FOUNDRY SETTLEMENT (.5); REVISE FOUNDRY SETTLEMENT DOCUMENTS (.9).	1.40	1,715.00	005	68420315
06/26/23	Sheng, Sheng CALL WITH C. CARLSON RE: CLAIMS OBJECTION (.1); REVIEW DISCLOSURE STATEMENT, M&M TERM SHEET, AND M&M CLAIM SCHEDULE TO PREPARE FOR CLAIMS OBJECTION ANALYSIS (2.3); TEAM CALL RE: CLAIMS ANALYSIS AND OBJECTIONS (.5).	2.90	3,088.50	005	68125404
06/26/23	Reyes, Destiny ATTEND MEETING RE: CLAIMS OBJECTIONS WITH WEIL TEAM.	0.50	455.00	005	68222137
06/26/23	Crabtree, Austin B. CONFERENCE WITH WEIL TEAM REGARDING M&M CLAIM OBJECTIONS (0.5).	0.50	585.00	005	68118638
06/26/23	Sudama, Dawn Rita CORRESPONDENCES WITH J. GOLSTER AND C. CARLSON RE: OMNIBUS REJECTION MOTION.	0.10	91.00	005	68119982

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06/27/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH T. DUCHENE AND C. CARLSON REGARDING FOUNDRY (.3); REVIEW AND CIRCULATE FOUNDRY DOCUMENTS (.4); VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING FOUNDRY AGREEMENTS (.2); REVIEW GEM MOTION (.2); COMMUNICATIONS WITH C. CALABRESE REGARDING COMMENTS TO SAME (.1); REVIEW T. DUCHENE'S COMMENTS TO THE FOUNDRY PAPERS (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING NOTICE OF CLAIM TRANSFER AND JUNE 29TH HEARING (.2).	1.50	2,842.50	005	68176321
06/27/23	Tsekerides, Theodore E. REVIEW AND REVISE OBJECTION TO HOFFMAN SECURITIES CLAIM (0.7); REVIEW CASES ON CLASS PROOF OF CLAIM AND RELATED ISSUES (0.6); CONSIDER APPROACH ON OBJECTION TO HOFFMAN CLAIM (0.4); REVIEW ORDER ON BAR DATE AND RELATED FILINGS (0.4); CONFERENCE CALL WITH HARLIN DEAN COUNSEL RE: COUNTER SETTLEMENT OFFER (0.4); CONSIDER APPROACH ON RESPONSE TO HARLIN DEAN CLAIMS (0.3).	2.80	4,466.00	005	68153432
06/27/23	Carlson, Clifford W. MULTIPLE EMAILS REGARDING CLAIMS OBJECTIONS (.4); CALL WITH CLIENT REGARDING FOUNDRY SETTLEMENT (.2); CALL WITH EQUIPMENT LENDER REGARDING CLAIM AMOUNT (.2); CALL WITH WEIL TEAM REGARDING CLAIMS OBJECTIONS (.5); CALL WITH WEIL REAL ESTATE REGARDING CLAIMS SETTLEMENTS (.5); REVIEW SETTLEMENT TERM SHEETS AND DISCUSS WITH A. BURBRIDGE (1.0).	2.80	3,850.00	005	68184140
06/27/23	Burbridge, Josephine Avelina CONFERENCE WITH WEIL TEAM RE: MECHANICS' LIEN AND CLAIM OBJECTIONS (0.5); CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.5); ANALYZE LIEN PRIORITY MATTERS (0.5); CORRESPONDENCE WITH HMC'S COUNSEL AND K. HALL RE: LIENS, CLAIMS AND TERM SHEET (0.4).	1.90	2,612.50	005	68149173
06/27/23	Goltser, Jonathan REVISE FOUNDRY SETTLEMENT DOCUMENTS.	3.60	4,410.00	005	68420316
06/27/23	Calabrese, Christine A.	2.10	2,824.50	005	68119797

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	FINALIZE MOTION TO APPROVE GEM SETTLEMENT AGREEMENT (1.2); REVIEW M. POLISHUK ANALYSIS RELEVANT TO MOTION TO SEAL AND EXCHANGE EMAILS WITH A. PEREZ AND M. POLISHUK RE: SAME (.6); CALL WITH A. CRABTREE RE: MOTION TO APPROVE GEM SETTLEMENT AGREEMENT (.2); REVIEW SECURITIES CLASS ACTION DOCKET AND UPDATE T. TSEKERIDES RE: SAME (.1).				
06/27/23	Sheng, Sheng	0.80	852.00	005	68125341
	TEAM CALL RE CLAIMS ANALYSIS AND OBJECTIONS (.5); REVIEW DISCLOSURE STATEMENT, M&M TERM SHEET, AND M&M CLAIM SCHEDULE TO PREPARE FOR CLAIMS OBJECTION ANALYSIS (.3).				
06/27/23	Barras, Elizabeth	0.80	728.00	005	68125146
	REAL ESTATE/RESTRUCTURING TEAM CALL RE M&M LIEN CLAIM OBJECTIONS (.5); MEET WITH REAL ESTATE TEAM RE SAME (.3).				
06/27/23	Crabtree, Austin B.	0.40	468.00	005	68126358
	CONFERENCE WITH A. BURBRIDGE AND RESTRUCTURING TEAM REGARDING CLAIMS ISSUES (0.4).				
06/27/23	Feder, Adina	0.50	375.00	005	68128358
	MEET WITH A.BURBRIDGE, K.LUO, E.BARRAS, AND BANKRUPTCY TEAM TO DISCUSS M&M LIEN OBJECTIONS.				
06/27/23	Mezzatesta, Jared	4.90	3,675.00	005	68124592
	CALL WITH C. CARLSON TO DISCUSS FOUNDRY RESEARCH (0.2); DISCUSSION WITH J. GOLTSEER RE SAME (0.2); RESEARCH FOUNDRY CLAIM (1.2); SUMMARY OF RESEARCH ON FOUNDRY CLAIM (.4); REVIEW OF FOUNDRY DOCUMENTS (.4); REVISE EQUIPMENT LENDER CLAIM OBJECTION (2.0); CALL WITH C. CARLSON AND J. GOLTSEER TO DISCUSS EQUIPMENT LENDER CLAIM OBJECTION (0.5).				
06/27/23	Sudama, Dawn Rita	0.20	182.00	005	68119828
	CORRESPONDENCES WITH ALIXPARTNERS RE: CONTRACT REJECTION CLAIMS AND OMNIBUS CLAIMS OBJECTION (0.2).				
06/28/23	Perez, Alfredo R.	0.60	1,137.00	005	68174387
	REVIEW GEM 9019 MOTION (.2); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING GEM (.1); REVIEW FOUNDRY SETTLEMENT ISSUES (.3).				

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06/28/23	Tsekerides, Theodore E. CLIENT CALL TO DISCUSS CLAIMS UPDATE (0.5); ANALYZE APPROACH FOR SECURITIES CLAIM AND NOTICING (0.6); CALL WITH STRETTO RE: NOTICING QUESTIONS (0.1); CONSIDER APPROACH ON HARLIN DEAN CLAIM (0.3); REVIEW OPEN LIST OF CLAIMS AND STRATEGIES (0.2); REVIEW COMPLAINT ON MADDOX CLAIM AND APPROACH ON CES (0.4); FOLLOW UP CALL WITH STRETTO RE: CLAIMS NOTICING QUESTIONS (0.4).	2.50	3,987.50	005	68162073
06/28/23	Carlson, Clifford W. PARTICIPATE ON CLAIMS CALL (.5); PARTICIPATE ON CALL REGARDING CLAIMS OBJECTIONS (.5).	1.00	1,375.00	005	68184091
06/28/23	Burbridge, Josephine Avelina REVIEW AND REVISE SETTLEMENT TERM SHEETS WITH MECHANICS LIEN HOLDERS (0.4); CONFER WITH C. CARLSON RE: SAME (0.3); REVIEW CONDAIR SETTLEMENT MOTION AND PROPOSED ORDER (0.4); CORRESPONDENCE WITH C. CARLSON, A. CRABTREE AND PJT TEAM RE: LIEN AND CLAIM SETTLEMENTS (0.2); CORRESPONDENCE WITH K. HALL RE: LIEN MATTERS (0.4).	1.70	2,337.50	005	68149498
06/28/23	Goltser, Jonathan REVIEW AND COMMENT PROOF OF CLAIM OBJECTION RE EQUIPMENT LENDER CLAIM (1.4).	1.40	1,715.00	005	68184235
06/28/23	Calabrese, Christine A. REVIEW AND SEND MOTION TO APPROVE GEM SETTLEMENT TO COUNSEL FOR GEM (.1).	0.10	134.50	005	68129606
06/28/23	Delauney, Krystel CONDUCT SUBSTANTIVE LEGAL RESEARCH FOR CASE LAW TO BE INCLUDED IN OBJECTION.	2.40	2,556.00	005	68417703
06/28/23	Sheng, Sheng DRAFT M&M CLAIM OBJECTIONS.	4.00	4,260.00	005	68130245
06/28/23	Reyes, Destiny DRAFT CLAIM OBJECTIONS.	4.40	4,004.00	005	68222172
06/29/23	Perez, Alfredo R.	0.60	1,137.00	005	68176424

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	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING FOUNDRY (.1); VARIOUS COMMUNICATIONS WITH T. DUCHENE, J. GOLTSEY AND C. CARLSON REGARDING TERMS OF THE FOUNDRY SETTLEMENT (.2); REVIEW REVISED FOUNDRY TERM SETTLEMENT AGREEMENT AND ORDER #2 (.3).				
06/29/23	Tsekerides, Theodore E.	0.40	638.00	005	68163517
	MEET WITH J. CAIN RE: HARLIN DEAN CLAIM AND NEXT STEPS (0.2); CONSIDER APPROACH ON HARLIN DEAN CLAIM (0.2).				
06/29/23	Berkovich, Ronit J.	0.40	770.00	005	68146981
	CONFER WITH C. CARLSON RE CLAIMS, PLAN, AND OTHER ISSUES (.4).				
06/29/23	Cain, Jeremy C.	0.60	825.00	005	68194905
	DISCUSS HARLIN DEAN CLAIM WITH T. TSEKERIDES (0.2). ANALYZE UNDERLYING DOCUMENTS RE: SAME (0.4).				
06/29/23	Carlson, Clifford W.	0.50	687.50	005	68184074
	PARTICIPATE ON CALL WITH S. SHENG AND D. REYES REGARDING M&M LIEN CLAIMS OBJECTION (.5).				
06/29/23	Burbridge, Josephine Avelina	1.30	1,787.50	005	68150256
	CORRESPONDENCE WITH S. SHENG, A. FEDER, C. CARLSON AND D. REYES RE: MECHANICS' LIENS AND CLAIM OBJECTIONS (0.6); CONFER WITH C. CARLSON RE: SAME (0.3); CALL WITH K. HALL RE: MECHANICS LIEN AND CLAIM SETTLEMENTS (0.3); CALL WITH HMC'S COUNSEL RE: SETTLEMENT TERM SHEET (0.1).				
06/29/23	Goltser, Jonathan	1.60	1,960.00	005	68420351
	REVISE FOUNDRY SETTLEMENT DOCUMENTS.				
06/29/23	Sheng, Sheng	10.30	10,969.50	005	68141392
	DRAFT M&M CLAIM OBJECTIONS (10.0); CALL RE CLAIMS ANALYSIS AND OBJECTIONS WITH D. REYES, A. FEDER (.3).				
06/29/23	Barras, Elizabeth	0.70	637.00	005	68141241

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	REVIEW S. SHENG'S EMAIL RE M&M LIEN CLAIM OBJECTIONS TO PREPARE FOR CALL (.5); CALL WITH D. REYES AND S. SHENG RE SAME (.2).				
06/29/23	Reyes, Destiny	6.40	5,824.00	005	68222166
	DRAFT CLAIM OBJECTIONS (6.1); ATTEND MEETING RE: CLAIM OBJECTIONS WITH WEIL TEAM (.3).				
06/29/23	Feder, Adina	1.00	750.00	005	68420517
	MEET WITH D. REYES, AND S. SHENG REGARDING LIEN OBJECTIONS (.3); REVIEW M&M LIEN OBJECTION AND INTEREST RATE QUESTIONS (.7).				
06/29/23	Mezzatesta, Jared	1.50	1,125.00	005	68152602
	CONFERENCE WITH S. SHENG REGARDING M&M CLAIM OBJECTION (0.2); REVISE EQUIPMENT LENDER OBJECTION IN ACCORDANCE WITH J. GOLTSEY COMMENTS (1.1); DISCUSSION WITH J. GOLTSEY RE SAME (0.2).				
06/29/23	Sudama, Dawn Rita	0.20	182.00	005	68140566
	CORRESPONDENCES WITH ALIXPARTNERS RE: OMNIBUS OBJECTION MOTION (0.1); AND CONFERENCE WITH C. CARLSON RE: OMNIBUS OBJECTION MOTION (0.1).				
06/30/23	Perez, Alfredo R.	1.50	2,842.50	005	68176516
	CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING OPEN CLAIMS AND SETTLEMENTS (.9); CONFERENCE CALL WITH K. HALL, C. CARLSON AND A. BURBRIDGE REGARDING OPEN CLAIM ISSUES (.2); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING GEM (.1); REVIEW REVISED FOUNDRY DOCUMENTS (.2); COMMUNICATIONS WITH T. DUCHENE AND C. CARLSON REGARDING THE FOUNDRY DOCUMENTS (.1).				
06/30/23	Tsekerides, Theodore E.	1.50	2,392.50	005	68153437
	CALL WITH M. JOHNSON RE: HARLIN DEAN CLAIM (0.7); CONSIDER APPROACH ON COUNTER TO HARLIN DEAN (0.3); CONSIDER RESPONSE TO CES EMAIL AND NEXT STEPS (0.3); CONSIDER REVISIONS TO MADDOX CLAIM (0.2).				
06/30/23	Carlson, Clifford W.	2.00	2,750.00	005	68184069

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	PARTICIPATE ON CALL WITH THE COMPANY REGARDING CLAIMS ANALYSIS (1.0); PARTICIPATE ON CALL REGARDING M&M LIEN CLAIM OBJECTIONS (.5); CALL WITH A. BURBRIDGE REGARDING M&M LIEN CLAIM SETTLEMENTS (.5).				
06/30/23	Burbridge, Josephine Avelina	2.90	3,987.50	005	68151646
	CORRESPONDENCE WITH ALIX PARTNERS AND PJT TEAMS RE: LEASE MATTERS (.1); CONFERENCES WITH C. CARLSON, S. SHENG AND A. FEDER RE: M&M CLAIM AND LIEN OBJECTIONS (0.5); CONFERENCE WITH P. LYONS RE: TRILOGY AND HMC SETTLEMENTS AND 9019 MOTIONS (0.3); CORRESPONDENCE WITH A. MENON AND P. LYONS RE: SAME AND CONDAIR 9019 MOTION (0.4); CALL WITH C. CALABRESE RE: SAME (0.2); CALLS WITH A. CRABTREE RE: HMC LIEN MATTERS, M&M LIENHOLDERS AND EQUIPMENT LENDER MATTERS (0.6); CALL WITH HMC'S COUNSEL RE: SETTLEMENT TERMS (0.3); CORRESPONDENCE WITH K. HALL AND WEIL TEAM RE: SETTLEMENT NEGOTIATIONS AND 9019 MOTIONS (0.5).				
06/30/23	Goltser, Jonathan	1.40	1,715.00	005	68420352
	REVISE AND SEND COMMENTS TO FOUNDRY SETTLEMENT DOCUMENTS TO FOUNDRY COUNSEL (.9); INTERNAL CALL RE EQUIPMENT LENDER CLAIMS OBJECTIONS (.5).				
06/30/23	Calabrese, Christine A.	0.90	1,210.50	005	68151267
	DISCUSS MOTIONS TO APPROVE CONDAIR, TRILOGY, AND HMC SETTLEMENTS WITH A. BURBRIDGE, P. LYONS, AND T. TSEKERIDES (.5); REVIEW CASE FILE RE: POTENTIAL DISPUTE WITH DALTON UTILITY PROVIDER (.2); DISCUSS SAME WITH T. TSEKERIDES (.1); DRAFT EMAIL TO CLIENT RE: SAME (.1).				
06/30/23	Sheng, Sheng	6.90	7,348.50	005	68151809
	CALL RE CLAIMS ANALYSIS AND OBJECTIONS WITH REAL ESTATE TEAM (.6); REVIEW DISCLOSURE STATEMENT, M&M TERM SHEET, AND M&M CLAIM SCHEDULE TO PREPARE FOR CLAIMS OBJECTION ANALYSIS (5.6); DRAFT M&M CLAIM OBJECTIONS (.7).				
06/30/23	Lyons, Patrick	0.20	182.00	005	68414606
	CONFERENCE WITH A. BURBRIDGE RE PREPARING MOTION FOR SETTLEMENT APPROVAL RE TRILOGY.				
06/30/23	Reyes, Destiny	0.20	182.00	005	68222365
	ATTEND CLAIM OBJECTION MEETING.				
06/30/23	Feder, Adina	0.80	600.00	005	68163896

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CALL WITH A. BURBRIDGE, C. CARLSON, S. SHENG REGARDING M&M LIEN OBJECTIONS.					
06/30/23	Mezzatesta, Jared	3.70	2,775.00	005	68152611
REVISE EQUIPMENT LENDER CLAIM OBJECTION (3.6); CALL WITH J. GOLTSEY TO DISCUSS SAME (0.1).					
06/30/23	Fabsik, Paul	0.60	285.00	005	68150639
PREPARE AND FILE AGREED ORDER POSTPONING DEADLINE FOR REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION FOR PARTIAL SUMMARY JUDGMENT WITH RESPECT TO PROOF OF CLAIM NOS. 425 AND 497.					
SUBTOTAL TASK 005 - Bar Date and Claims Matters:		332.50	\$411,934.00		
06/01/23	Fabsik, Paul	0.10	47.50	006	67911664
PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.					
06/02/23	Fabsik, Paul	0.10	47.50	006	67923947
PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.					
06/05/23	Cain, Jeremy C.	0.20	275.00	006	68185717
REVIEW AND REVISE WIP LIST AND DISCUSS SAME WITH C. CALABRESE (0.2).					
06/05/23	De Santis, Elena	0.20	245.00	006	67961245
REVIEW AND REVISE WIP (0.2).					
06/05/23	Polishuk, Menachem	0.20	182.00	006	67943501
REVISE WIP AND CASE CALENDAR.					
06/05/23	Reyes, Destiny	1.20	1,092.00	006	67995256
UPDATE WIP.					
06/05/23	Mezzatesta, Jared	0.70	525.00	006	67945114

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	UPDATE CASE CALENDAR (0.5); UPDATE WIP LIST (0.2).				
06/06/23	Carlson, Clifford W. REVIEW WIP.	0.20	275.00	006	68368461
06/06/23	Goltser, Jonathan UPDATE WIP LIST.	0.20	245.00	006	68180749
06/06/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR.	0.30	273.00	006	67953595
06/06/23	Reyes, Destiny UPDATE WIP.	0.90	819.00	006	67995293
06/06/23	Shields, Matthew UPDATE LITIGATION AND RESTRUCTURING WIP LISTS.	0.20	182.00	006	67963183
06/07/23	Carlson, Clifford W. REVIEW WIP AND CALENDAR.	0.20	275.00	006	68181125
06/07/23	Reyes, Destiny UPDATE WIP.	0.80	728.00	006	68386620
06/07/23	Mezzatesta, Jared REVISE CASE CALENDAR (0.1); REVISE WIP LIST (0.1).	0.20	150.00	006	67991788
06/07/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67955882
06/08/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67964535

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06/09/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	67979778
06/13/23	Mezzatesta, Jared REVISE WIP LIST (0.1); REVISE CASE CALENDAR (0.1).	0.20	150.00	006	68024600
06/13/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68004502
06/14/23	Carlson, Clifford W. REVISE AND CIRCULATE WIP AND CALENDAR TO CLIENT.	0.30	412.50	006	68221894
06/14/23	Goltser, Jonathan UPDATE WIP LIST (.2).	0.20	245.00	006	68368709
06/14/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (.5).	0.50	455.00	006	68020544
06/14/23	Reyes, Destiny UPDATE WIP.	2.00	1,820.00	006	68051137
06/14/23	Shields, Matthew UPDATE WIP LIST.	0.70	637.00	006	68050674
06/14/23	Mezzatesta, Jared REVISE WIP LIST (0.3); REVISE CASE CALENDAR (0.1).	0.40	300.00	006	68024695
06/14/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68014619
06/15/23	Fabsik, Paul	0.10	47.50	006	68024864

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	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
06/16/23	Fabsik, Paul	0.10	47.50	006	68031648
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
06/19/23	Burbridge, Josephine Avelina	0.20	275.00	006	68052398
	REVIEW AND REVISE WIP.				
06/19/23	Mezzatesta, Jared	0.10	75.00	006	68055933
	REVISE WIP LIST.				
06/20/23	Polishuk, Menachem	0.30	273.00	006	68066411
	REVISE WIP AND CASE CALENDAR (.3).				
06/20/23	Fabsik, Paul	0.10	47.50	006	68063779
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
06/21/23	Carlson, Clifford W.	0.30	412.50	006	68228615
	REVISE WIP.				
06/21/23	Goltser, Jonathan	0.20	245.00	006	68228595
	REVISE WIP.				
06/21/23	Polishuk, Menachem	0.20	182.00	006	68074279
	REVISE WIP AND CASE CALENDAR (.2).				
06/21/23	Reyes, Destiny	1.50	1,365.00	006	68206830
	UPDATE WIP.				
06/21/23	Crabtree, Austin B.	0.40	468.00	006	68079346
	REVISE WIP LIST (0.4).				

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06/21/23	Mezzatesta, Jared UPDATE CASE CALENDAR.	0.20	150.00	006	68075453
06/22/23	Mezzatesta, Jared REVISE CASE CALENDAR.	0.10	75.00	006	68092934
06/22/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68078955
06/26/23	Reyes, Destiny COMPILE MASTER SERVICE LIST FOR FILING (.2); UPDATE WIP (1.2).	1.40	1,274.00	006	68222125
06/26/23	Mezzatesta, Jared REVISE WIP LIST.	0.20	150.00	006	68114532
06/26/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68105896
06/27/23	Carlson, Clifford W. REVIEW WIP (.6) AND DISCUSS WITH D. REYES (.3).	0.90	1,237.50	006	68264612
06/27/23	Goltser, Jonathan REVISE WIP.	0.60	735.00	006	68373378
06/27/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (.3).	0.30	273.00	006	68124471
06/27/23	Shields, Matthew UPDATE WIP LIST.	0.20	182.00	006	68125541
06/27/23	Sudama, Dawn Rita	0.10	91.00	006	68116987

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	REVISE WIP (0.1).				
06/27/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68115310
06/28/23	Carlson, Clifford W. REVIEW WIP.	0.20	275.00	006	68264619
06/28/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (.2).	0.20	182.00	006	68134301
06/28/23	Mezzatesta, Jared UPDATES TO WIP (0.1); UPDATES TO CASE CALENDAR (0.1).	0.20	150.00	006	68152588
06/28/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68125069
06/29/23	Carlson, Clifford W. REVIEW AND REVISE WIP AND CALENDAR.	0.30	412.50	006	68264637
06/29/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68139361
SUBTOTAL TASK 006 - Case Administration (WIP Updates and Calendar Updates Only):		19.40	\$18,480.50		
06/01/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. KOENING AND T. TSEKERIDES REGARDING CALSIUS MEDIATION (.1).	0.10	189.50	007	67913831
06/01/23	Tsekerides, Theodore E.	0.60	957.00	007	67935743

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	EMAIL WITH CELSIUS COUNSEL RE: CELSIUS MEDIATION AND SUMMARY JUDGMENT TIMING (0.1); CONSIDER NEXT STEPS ON MEDIATION AND SUMMARY JUDGMENT (0.5).				
06/01/23	De Santis, Elena	1.60	1,960.00	007	67941725
	REVIEW AND DRAFT ANALYSIS RE: CELSIUS CLAIMS AND AMOUNTS OWED TO CORE (0.6); REVIEW AND ANALYZE RESEARCH RE: CELSIUS CLAIMS ISSUES (.7); CORRESPONDENCE WITH T. TSEKERIDES AND D. FEINSTEIN RE: CORE DEPOSITION TRANSCRIPTS (0.3).				
06/01/23	Fabsik, Paul	0.20	95.00	007	67911698
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
06/02/23	Perez, Alfredo R.	0.80	1,516.00	007	67936470
	TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING CELSIUS STATUS (.1); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES REGARDING CELSIUS MEDIATION AND MOTION (.3); REVIEW RESEARCH REGARDING CELSIUS CLAIM (.3); COMMUNICATIONS WITH CHAMBERS REGARDING MEDIATION (.1).				
06/02/23	Tsekerides, Theodore E.	1.30	2,073.50	007	67937547
	CONFERENCE CALL WITH CELSIUS COUNSEL RE: NEXT STEPS (0.2); DRAFT EMAIL TO CLIENT WITH UPDATE ON CELSIUS (0.4); REVIEW CELSIUS MSA AND ORDERS (0.4); CONSIDER NEXT STEPS BASED ON COURT EMAIL AND CLIENT VIEWS (0.3).				
06/02/23	De Santis, Elena	0.40	490.00	007	67941719
	CONFERENCES AND CORRESPONDENCE WITH T. TSEKERIDES RE: CELSIUS SUMMARY JUDGMENT MOTION AND MEDIATION (0.4).				
06/02/23	Fabsik, Paul	0.20	95.00	007	67916447
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
06/04/23	Calabrese, Christine A.	0.10	134.50	007	68413454
	REVIEW OVERVIEW OF CELSISUS STATUS AND EMAIL C. CARLSON RE: SAME.				
06/06/23	Perez, Alfredo R.	0.20	379.00	007	67957471

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	VARIOUS COMMUNICATIONS WITH T. TSEKERIDES AND CHAMBERS REGARDING MEDIATION (.2).				
06/06/23	De Santis, Elena	0.50	612.50	007	67977214
	CONFERENCE AND CORRESPONDENCE WITH T. TSEKERIDES AND M. SHIELDS RE: CELSIUS CLAIMS.				
06/06/23	Shields, Matthew	2.70	2,457.00	007	67963066
	DRAFT MEMO RE CELSIUS CLAIMS ISSUES.				
06/07/23	Perez, Alfredo R.	0.30	568.50	007	67990819
	TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING CELSIUS MEDIATION (.1); VARIOUS COMMUNICATIONS WITH C. KOENIG AND T. TSEKERIDES REGARDING BRIEFING SCHEDULE (.1); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES AND CHAMBERS REGARDING MEDIATION (.1).				
06/07/23	Tsekerides, Theodore E.	0.90	1,435.50	007	67990099
	CONSIDER ARGUMENTS RAISED BY CELSIUS AND IMPACT ON SUMMARY JUDGMENT MOTION (0.6); REVIEW AREAS OF ADDITIONAL RESEARCH ON CELSIUS CLAIMS (0.3).				
06/07/23	De Santis, Elena	0.10	122.50	007	67977349
	CONFERENCE AND CORRESPONDENCE WITH T. TSEKERIDES RE: CELSIUS BRIEFING (0.1).				
06/07/23	Shields, Matthew	4.20	3,822.00	007	67963200
	DRAFT MEMO RE CELSIUS LEGAL ISSUES (3.8); CALL WITH E. DE SANTIS RE CELSIUS CLAIMS (.2); CALL WITH T TSEKERIDES AND E. DE SANTIS RE CELSIUS CLAIMS (.2).				
06/07/23	Mezzatesta, Jared	0.30	225.00	007	67991721
	REVIEW AND CORRESPONDENCE RELATED TO CELSIUS PLAN SPONSOR AGREEMENT.				
06/07/23	Fabsik, Paul	0.20	95.00	007	67955758
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
06/08/23	Perez, Alfredo R.	0.20	379.00	007	67991025

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	COMMUNICATIONS WITH T. TSEKERIDES REGARDING CELSIUS MEDIATION (.1); COMMUNICATIONS WITH CHAMBERS REGARDING THE MEDIATION (.1).				
06/08/23	Shields, Matthew	13.10	11,921.00	007	67981676
	DRAFT MEMO RE CELSIUS LEGAL ISSUES (12.9); CALL WITH A. MENON RE CELSIUS DISPUTE BACKGROUND (.2).				
06/08/23	Fabsik, Paul	0.10	47.50	007	67964934
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
06/09/23	Shields, Matthew	12.80	11,648.00	007	67981677
	DRAFT MEMO RE CELSIUS CLAIMS.				
06/09/23	Fabsik, Paul	0.20	95.00	007	67979817
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
06/10/23	Shields, Matthew	9.30	8,463.00	007	67981685
	LEGAL RESEARCH RE CLAIMS RAISED BY CELSIUS (6.0); DRAFT MEMO RE CELSIUS CLAIMS (1.8); REVISE MEMO RE SAME (1.5).				
06/11/23	Calabrese, Christine A.	0.40	538.00	007	67997108
	REVIEW ANALYSIS OF CELSIUS CLAIMS AND CASELAW RELATED TO SAME (.4).				
06/11/23	Shields, Matthew	5.10	4,641.00	007	67986888
	DRAFT MEMO INSERT RE CELSIUS CLAIM ANALYSIS.				
06/12/23	Perez, Alfredo R.	0.70	1,326.50	007	68003054
	VARIOUS COMMUNICATIONS WITH C. KOENIG, T. TSEKERIDES, C. CALABRESE AND CHAMBERS REGARDING CELSIUS MEDITATION (.5); REVIEW AND COMMENT ON THE CELSIUS MEDIATION ORDER (.2).				
06/12/23	Tsekerides, Theodore E.	1.20	1,914.00	007	68059259

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	EMAIL WITH COURT AND COUNSEL RE: MEDIATION (0.2); REVISIONS TO MEDIATION ORDER (0.2); EMAIL WITH TEAM RE: RESEARCH ON CELSIUS FRAUD ARGUMENTS (0.2); CONSIDER CELSIUS OPPOSITION ARGUMENTS (0.6).				
06/12/23	De Santis, Elena	1.80	2,205.00	007	68027955
	REVIEW AND ANALYZE RESEARCH MEMO RE: DAMAGES CLAIMS (0.6); CONFERENCE AND CORRESPONDENCE WITH C. CALABRESE AND M. SHIELDS RE: DAMAGES RESEARCH (0.7); CONFERENCES AND CORRESPONDENCE WITH T. TSEKERIDES RE: CELSIUS MEDIATION (0.1); REVIEW AND REVISE MEDIATION ORDER (0.4).				
06/12/23	Calabrese, Christine A.	3.10	4,169.50	007	67997041
	REVIEW ANALYSIS OF RESEARCH ON CELSIUS CLAIMS AND CASELAW RELATED TO SAME (1.5); DRAFT ANALYSIS OF CLAIMS FOR REPLY (.5); CONFER WITH T. TSEKERIDES RE: SAME (.3); DISCUSS CASELAW AND ADDITIONAL RESEARCH RE: SAME WITH M. SHIELDS (.4); CONFER WITH E. DESANTIS AND M. SHIELDS RE: SAME (.4).				
06/12/23	Shields, Matthew	3.10	2,821.00	007	68003657
	CALL WITH C. CALABRESE RE RESEARCH ON CELSIUS CLAIM (.3); CONDUCT RESEARCH FOR REPLY (2.2); MEET WITH C. CALABRESE AND E. DE SANTIS RE CELSIUS MOTION FOR SUMMARY JUDGMENT REPLY (.6).				
06/12/23	Fabsik, Paul	0.20	95.00	007	67993660
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
06/13/23	Perez, Alfredo R.	0.10	189.50	007	68055457
	COMMUNICATIONS WITH T. TSEKERIDES REGARDING CELSIUS MEDIATION ORDER (.1).				
06/13/23	Berkovich, Ronit J.	0.50	962.50	007	68028892
	CALL WTH CORE AND PJT RE CELSIUS DISCUSSIONS AND PLAN ISSUES (PARTIAL) (.5).				
06/13/23	De Santis, Elena	0.60	735.00	007	68027959

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	CONFERENCE AND CORRESPONDENCE WITH C. CALABRESE RE: CELSIUS STRATEGY (0.1); CORRESPONDENCE WITH T. TSEKERIDES AND C. CALABRESE RE: CELSIUS ACCOUNT BALANCE (0.2); CONFERENCE WITH C. CALABRESE AND M. SHIELDS RE: CELSIUS RESEARCH (0.3).				
06/13/23	Calabrese, Christine A. DISCUSS LEGAL RESEARCH ASSIGNMENT RELEVANT TO MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS WITH E. DESANTIS AND M. SHIELDS (.5); STRATEGIZE RE: SAME WITH T. TSEKERIDES (.4); DISCUSS CELSIUS CLAIMS WITH K. HALL (.2).	1.10	1,479.50	007	68006777
06/13/23	Shields, Matthew CALL WITH C. CALABRESE ET AL RE RESEARCH FOR REPLY ON CELSIUS (.5); CONDUCT RESEARCH RE CELSIUS ALLEGED CLAIMS (3.5); COMPILE MATERIALS RE CELSIUS RESEARCH (1.9).	5.90	5,369.00	007	68020340
06/13/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68005008
06/14/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. TSEKERIDES, E. DESANTIS AND C. KOENIG REGARDING CELSIUS MEDIATION (.2).	0.20	379.00	007	68058450
06/14/23	Tsekerides, Theodore E. REVIEW REVISED MEDIATION ORDER (0.1); EMAIL WITH CELSIUS COUNSEL RE: MEDIATION ORDER (0.1); CONSIDER AREAS OF RESEARCH ON CELSIUS ISSUES (0.4).	0.60	957.00	007	68055701
06/14/23	De Santis, Elena CONFERENCE WITH T. TSEKERIDES RE: CELSIUS MEDIATION ORDER AND PROTECTIVE ORDER (0.2).	0.20	245.00	007	68050723
06/14/23	Calabrese, Christine A. ANALYZE CASELAW AND RESEARCH MEMORANDUM RELEVANT TO MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS (.6).	0.60	807.00	007	68025147
06/14/23	Shields, Matthew	4.50	4,095.00	007	68050658

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	CONDUCT RESEARCH RE CELSIUS ALLEGED DAMAGES (4.0); CALL WITH H. TALATI RE RESEARCH MEMO (.5).				
06/14/23	Fabsik, Paul	0.20	95.00	007	68014665
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
06/15/23	Perez, Alfredo R.	0.10	189.50	007	68056070
	COMMUNICATIONS WITH T. TSEKERIDES AND C. KOENIG REGARDING CELSIUS (.1).				
06/15/23	Shields, Matthew	1.70	1,547.00	007	68050654
	CONDUCT RESEARCH RE CELSIUS ALLEGED DAMAGES.				
06/15/23	Mezzatesta, Jared	0.30	225.00	007	68036966
	REVIEW CELSIUS PLAN AND SEND TO TEAM.				
06/15/23	Fabsik, Paul	0.20	95.00	007	68024974
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
06/16/23	Perez, Alfredo R.	0.70	1,326.50	007	68058178
	TELEPHONE CONFERENCE WITH P. FASBIK REGARDING CELSIUS MEDIATION STIPULATION (.1); REVIEW MEDIATION ORDER (.2) VARIOUS COMMUNICATIONS WITH WEIL TEAM, C. KOENIG, P. WALSH LOUREIRO, M. CAVENAUGH AND CHAMBERS REGARDING MEDIATION STIPULATION (.4).				
06/16/23	Tsekerides, Theodore E.	0.70	1,116.50	007	68045148
	REVIEW CELSIUS COMMENTS ON MEDIATION ORDER AND FINALIZE (0.2); EMAIL WITH A. PEREZ RE: MEDIATION ORDER (0.1); CONSIDER LIKELY CLAIMS FROM CELSIUS IN RESPONSE TO SUMMARY JUDGMENT MOTION (0.4).				
06/16/23	De Santis, Elena	0.30	367.50	007	68096604
	REVIEW AND FINALIZE CELSIUS MEDIATION ORDER (0.2); CONFERENCE WITH T. TSEKERIDES RE: CELSIUS MEDIATION (0.1).				

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06/16/23	Calabrese, Christine A. STRATEGIZE WITH T. TSEKERIDES RE: REPLY TO CELSIUS OPPOSITION TO MOTION FOR SUMMARY JUDGMENT (.6); ANALYZE CASELAW RE: REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS (3.6).	4.20	5,649.00	007	68039309
06/16/23	Shields, Matthew CONDUCT RESEARCH RE CELSIUS ALLEGED DAMAGES.	5.80	5,278.00	007	68050651
06/16/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER (.2); PREPARE AND FILE JOINT STIPULATION AND AGREED ORDER APPOINTING A MEDIATOR AND GOVERNING MEDIATION PROCEDURES (.6).	0.80	380.00	007	68032045
06/17/23	Shields, Matthew DRAFT MEMO RE CELSIUS ALLEGED DAMAGES.	7.20	6,552.00	007	68050669
06/18/23	De Santis, Elena REVIEW AND ANALYZE PROOFS OF CLAIM AND OBJECTION TO ADMINISTRATIVE CLAIM MOTION RE: CELSIUS.	0.30	367.50	007	68228229
06/19/23	Tsekerides, Theodore E. CALL WITH C. CALABRESE RE: CELSIUS RESEARCH AND RELATED ISSUES (0.3); REVIEW RESEARCH SUMMARIES FOR CELSIUS CLAIMS (0.4); REVIEW CASES ON ISSUES RAISED BY CELSIUS (0.7).	1.40	2,233.00	007	68106280
06/19/23	Calabrese, Christine A. ANALYZE CASELAW RELEVANT TO REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS (1.5); DRAFT MEMORANDUM SUMMARIZING SAME (.7); CALL WITH T. TSEKERIDES RE: SAME (.4).	2.60	3,497.00	007	68052836
06/19/23	Shields, Matthew CONDUCT RESEARCH RE CELSIUS ALLEGED DAMAGES.	3.40	3,094.00	007	68053876
06/20/23	Perez, Alfredo R.	0.30	568.50	007	68101286

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	VARIOUS COMMUNICATIONS WITH CHAMBERS REGARDING CELSIUS (.2); COMMUNICATIONS WITH M. LEVITT REGARDING CELSIUS MEDIATION (.1).				
06/20/23	Calabrese, Christine A.	3.20	4,304.00	007	68071226
	ANALYZE CASELAW RELEVANT TO REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS (2.8); DISCUSS SAME WITH P. LYONS (.4).				
06/20/23	Lyons, Patrick	0.30	273.00	007	68059197
	CONFERENCE WITH C. CALABRESE REGARDING BACKGROUND ON RESEARCH ISSUES IN CONNECTION WITH SUMMARY JUDGMENT MOTION PRACTICE.				
06/20/23	Fabsik, Paul	0.20	95.00	007	68063794
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
06/21/23	Perez, Alfredo R.	0.40	758.00	007	68103083
	VARIOUS COMMUNICATIONS WITH KIRKLAND AND T. TSEKERIDES REGARDING CELSIUS MEDIATION (.2); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES AND CHAMBERS REGARDING CELSIUS MEDIATION (.2).				
06/21/23	Tsekerides, Theodore E.	1.00	1,595.00	007	68106836
	EMAIL WITH CELSIUS RE: SUMMARY JUDGMENT DOCUMENTS (0.2); CLIENT EMAIL TO DISCUSS CONFIDENTIALITY ISSUES (0.1); REVIEW DOCUMENTS AND CONSIDER CONFIDENTIALITY AND SEALING ISSUES (0.3); CONSIDER NEXT STEPS FOR RESEARCH (0.4).				
06/21/23	Carlson, Clifford W.	0.30	412.50	007	68228596
	REVIEW CELSIUS RESPONSE TO SUMMARY JUDGMENT AND EMAILS REGARDING SAME.				
06/21/23	De Santis, Elena	0.60	735.00	007	68096671
	REVIEW AND ANALYZE CELSIUS DEPOSITION EXHIBITS (0.6).				
06/21/23	Calabrese, Christine A.	1.80	2,421.00	007	68074020

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	ANALYZE RESPONSE TO MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS AND DRAFT SUMMARY ASSESSMENT OF SAME FOR T. TSEKERIDES (1.7); DRAFT EMAIL UPDATING CLIENT ON SAME (.1).				
06/21/23	Fabsik, Paul	0.20	95.00	007	68069814
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
06/22/23	Perez, Alfredo R.	0.30	568.50	007	68104032
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS MEDIATION (.2); REVIEW NOTES ON CELSIUS FILINGS (.1).				
06/22/23	Tsekerides, Theodore E.	1.80	2,871.00	007	68107292
	REVIEW CELSIUS OPPOSITION TO SUMMARY JUDGMENT MOTION AND CONSIDER APPROACH FOR REPLY (0.7); MEETING WITH C. CALABRESE AND P. LYONS RE: REPLY PAPERS AND RESEARCH (0.7); REVIEW ADDITIONAL RESEARCH FOR REPLY ON SUMMARY JUDGMENT (0.4).				
06/22/23	Berkovich, Ronit J.	0.70	1,347.50	007	68105142
	REVIEW CELSIUS RESPONSE TO SUMMARY JUDGMENT MOTION AND EMAIL TO TEAM RE SAME (.2); CALL WITH M. LEVITT, A. SULLIVAN, AND R. SCHROCK RE CELSIUS ISSUES (.5).				
06/22/23	Calabrese, Christine A.	2.30	3,093.50	007	68093556
	STRATEGIZE WITH P. LYONS RE: REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS (.5); STRATEGIZE WITH T. TSEKERIDES AND P. LYONS RE: REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS (.8); ANALYZE CELSIUS RESPONSE TO MOTION FOR SUMMARY JUDGMENT AND REVIEW CASELAW RELEVANT TO SAME (1.0).				
06/22/23	Lyons, Patrick	6.10	5,551.00	007	68082484
	RESEARCH SEVERAL ISSUES IN CONNECTION WITH DRAFTING REPLY BRIEF RE CELSIUS LITIGATION (2.8); PREPARE DRAFT MEMO SUMMARIZING FINDINGS AND ANALYZING ISSUES (1.5); REVISE AND CIRCULATE MEMO TO C. CALABRESE (0.2); CONFERENCE WITH C. CALABRESE RE LITIGATION STRATEGY RE DRAFTING REPLY BRIEF AND RESEARCH FINDINGS (0.5); CONFERENCE WITH T. TSEKERIDES AND C. CALABRESE RE LITIGATION STRATEGY RE REPLY BRIEF AND ARGUMENTS TO RAISE (0.8); DRAFT, REVISE, AND CIRCULATE MEMO SUMMARIZING MEETING NOTES TO C. CALABRESE (0.3).				

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06/22/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68079478
06/23/23	Lender, David J. TELEPHONE CALL WITH T. TSEKERIDES RE CELSIUS.	0.30	538.50	007	68103870
06/23/23	Perez, Alfredo R. COMMUNICATIONS WITH T. TSEKERIDES REGARDING CELSIUS MEDIATION (.1); VARIOUS COMMUNICATIONS WITH R. SCHROCK AND R. BERKOVICH REGARDING CELSIUS MEDIATION (.1); REVIEW VARIOUS CELSIUS RELATED ISSUES (.3).	0.50	947.50	007	68104358
06/23/23	Tsekerides, Theodore E. CALL WITH JUDGE ISGUR RE: PRE-MEDIATION CONFERENCE (0.4); CALL WITH D. LENDER RE: CELSIUS MATTER (0.3); ANALYZE ARGUMENTS FOR REPLY BRIEF AND REVIEW CASES (0.6).	1.30	2,073.50	007	68104777
06/23/23	Burbridge, Josephine Avelina REVIEW CORRESPONDENCE FROM R. BERKOVICH RE: CELSIUS MATTERS (0.1).	0.10	137.50	007	68095351
06/23/23	Lyons, Patrick REVIEW AND TAKE NOTES ON MOTION FOR PARTIAL SUMMARY JUDGMENT AND OPPOSITION BRIEFS.	1.30	1,183.00	007	68432506
06/24/23	Calabrese, Christine A. CONFER WITH P. LYONS RE: REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS PROOFS OF CLAIM (.2); IDENTIFY LEGAL RESEARCH RELEVANT TO REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS PROOFS OF CLAIMS AND EMAIL P. LYONS RE: SAME (.8).	1.00	1,345.00	007	68099265
06/24/23	Lyons, Patrick NOTE TO C. CALABRESE RE LITIGATION STRATEGY FOR REPLY BRIEF IN SUPPORT OF DEBTOR'S SUMMARY JUDGMENT MOTION AGAINST CELSIUS (.3); RESEARCH CASES AND LEGAL AUTHORITIES AND SUMMARIZE FINDINGS RE ISSUES CIRCULATED BY C. CALABRESE IN PREPARATION OF REPLY BRIEF (4.6).	4.90	4,459.00	007	68094452
06/25/23	Perez, Alfredo R.	0.20	379.00	007	68104299

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	REVIEW CELSIUS PROPOSAL (.2).				
06/25/23	Berkovich, Ronit J. REVIEW CELSIUS COMMUNICATION AND EMAIL WITH TEAM RE SAME (.2).	0.20	385.00	007	68105136
06/25/23	Burbridge, Josephine Avelina REVIEW CEDARVALE TERM SHEET.	0.60	825.00	007	68420515
06/25/23	Lyons, Patrick RESEARCH LIST OF RESEARCH ITEMS (FOR REPLY BRIEF) CIRCULATED BY C. CALABRESE AND SUMMARIZE FINDINGS INTO DRAFT MEMO (8.2); CIRCULATE UPDATE AND MOST RECENT FINDINGS TO C. CALABRESE (.1).	8.30	7,553.00	007	68096323
06/26/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING CELSIUS MOTION (.1); CONFERENCE CALL WITH WEIL TEAM REGARDING CELSIUS MOTION (.5); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING CELSIUS MOTION (.1); REVIEW REVISED CELSIUS TERM SHEET (.2); VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING REVISED CELSIUS TERM SHEET (.2); COMMUNICATIONS WITH A. BURBRIDGE REGARDING CONDAIR (.1); COMMUNICATIONS WITH R. BERKOVICH REGARDING CELSIUS PROPOSAL (.1).	1.30	2,463.50	007	68118831
06/26/23	Tsekerides, Theodore E. REVIEW AND CONSIDER CELSIUS SETTLEMENT PROPOSAL (0.4); EMAIL WITH C. CALABRESE RE: SUGGESTED REVISIONS TO CELSIUS TERM SHEET (0.2).	0.60	957.00	007	68417528
06/26/23	Berkovich, Ronit J. EMAIL WITH A. PEREZ RE CELSIUS COMMUNICATION (.1); CONFER WITH CORE AND PJT RE CELSIUS (.8); CONFER WITH A. PEREZ RE CELSIUS (.1); CONFER WITH C. CARLSON RE CELSIUS (.1); CONFER WITH A. BURBRIDGE RE CELSIUS SETTLEMENT (.1); CONFER WITH R. BLOCH RE CELSIUS ISSUES (.1); CONFER WITH A. PEREZ, C. CARLSON, AND S. SHENG RE POTENTIAL CELSIUS SETTLEMENT DISCUSSION (.5); .	1.80	3,465.00	007	68117368
06/26/23	Carlson, Clifford W.	0.90	1,237.50	007	68184121

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	CALL WITH R. BERKOVICH, A. PEREZ, AND S. SHENG REGARDING CELSIUS SETTLEMENT (.5); REVIEW AND REVISE CELSIUS TERM SHEET (.4).				
06/26/23	Burbridge, Josephine Avelina	7.20	9,900.00	007	68119760
	CONFERENCE WITH CORE TEAM, PJT TEAM AND WEIL TEAM RE: CELSIUS CLAIMS AND CEDARVALE SETTLEMENT (0.8); DRAFT, REVIEW AND REVISE TERM SHEET (1.4); ATTEND CALLS WITH K. HALL RE: SAME (1.2); ATTEND CALLS WITH R. BERKOVICH RE: SAME (0.2); ATTEND CALLS WITH C. CALABRESE RE: TERM SHEET, CELSIUS CLAIMS AND PURCHASE AND SALE AGREEMENT (0.7); CONFER AND CORRESPOND WITH K. LUO RE: TERM SHEET AND PURCHASE AGREEMENT (0.5); DRAFT, REVIEW AND REVISE PURCHASE AGREEMENT (2.4).				
06/26/23	Calabrese, Christine A.	2.60	3,497.00	007	68119801
	CALL WITH K. HALL AND A. BURBRIDGE RE: CELSIUS SETTLEMENT (.4); CALL WITH CLIENT RE: CELSIUS SETTLEMENT AGREEMENT (.8); CALL WITH K. HALL AND A. BURBRIDGE RE: CELSIUS SETTLEMENT AGREEMENT (.4); DISCUSS CELSIUS SETTLEMENT AGREEMENT WITH T. TSEKERIDES (.2); REVIEW CELSIUS SETTLEMENT AGREEMENT AND TRACK COMMENTS TO SAME (.6); REVIEW AND RESPOND TO EMAILS RE: CELSIUS SETTLEMENT AGREEMENT (.2).				
06/26/23	Luo, Karen	4.20	4,473.00	007	68108540
	REVIEW CELSIUS MINING PROPOSAL TO PURCHASE CEDARVALE TERM SHEET (0.3); MEET WITH A. BURBRIDGE TO DISCUSS BACKGROUND AND NEXT STEPS ON DRAFTING THE PURCHASE AND SALE AGREEMENT (0.5); REVIEW AND REVISE PSA (3.2); CALL WITH A. BURBRIDGE AND C. CALABRESE RE: CELSIUS AND CORE CLAIMS (.2).				
06/26/23	Sheng, Sheng	4.30	4,579.50	007	68125406
	TEAM CALL RE SETTLEMENT WITH CELSIUS (.4); CALL WITH C. CARLSON ON CELSIUS SETTLEMENT MOTION (.1); DRAFT MOTION TO APPROVE SETTLEMENT WITH CELSIUS (3.8).				
06/26/23	Lyons, Patrick	4.50	4,095.00	007	68105964
	COMPLETE DRAFT ANNOTATED OUTLINE OF CELSIUS REPLY BRIEF (4.2); CIRCULATE DRAFT TO C. CALABRESE (0.1); REVISE CELSIUS REPLY AND CIRCULATE TO C. CALABRESE (.2).				
06/26/23	Fabsik, Paul	0.20	95.00	007	68106226

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	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
06/27/23	Goldring, Stuart J. REVIEW DRAFT CELSIUS SETTLEMENT TERM SHEET (.8); INCLUDING EMAIL EXCHANGES WITH TAX TEAM AND RESTRUCTURING REGARDING SAME (.8); FURTHER CONSIDER SAME (.3).	1.90	3,980.50	007	68128894
06/27/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING CELSIUS TERM SHEET AND REVIEW OF COMMENTS (.3).	0.30	568.50	007	68172107
06/27/23	Freeman, Danek A. REVIEW EMAILS RE CELSIUS SETTLEMENT.	0.20	350.00	007	68230792
06/27/23	Magill, Amanda Graham REVIEW AND COMMENT ON TERM SHEET.	1.20	1,890.00	007	68138503
06/27/23	Carlson, Clifford W. REVIEW AND REVISE SETTLEMENT DOCUMENTS (.8).	0.80	1,100.00	007	68184089
06/27/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE CELSIUS TERM SHEET AND PURCHASE AGREEMENT (2.6); CORRESPONDENCE WITH K. HALL AND WEIL TEAM RE: SAME (0.6); CONFER WITH K. LUO, E. BARRAS, AND A. FEDER RE: CELSIUS SETTLEMENT AND CEDARVALE SALE MATTERS (1.1); CALLS WITH K. HALL RE: SAME (0.5); CALLS WITH C. CALABRESE RE: SAME (0.4); CALL WITH C. CARLSON RE: SAME (0.1).	5.30	7,287.50	007	68149182
06/27/23	Calabrese, Christine A. REVIEW MOTION FOR SUMMARY JUDGMENT ON CELSIUS PROOFS OF CLAIMS AND CELSIUS OBJECTION TO SAME IN PREPARATION FOR DRAFTING REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT (1.0); REVIEW AND REVISE ANNOTATED ARGUMENT OUTLINE OF REPLY BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS (2.5); DRAFT ARGUMENT FRAMEWORK FOR REPLY BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS (.5).	4.00	5,380.00	007	68119778
06/27/23	Luo, Karen	4.40	4,686.00	007	68124766

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	REVIEW AND REVISE CELSIUS PURCHASE AND SALE AGREEMENT (3.1); CONFERENCE WITH A. BURBRIDGE, A. FEDER, E. BARRAS, C. CARLSON AND RESTRUCTURING TEAM ON CELSIUS/CEDARVALE SALE AND SETTLEMENT (1.1); CALL WITH K. HALL TO DISCUSS TERM SHEET (0.2).				
06/27/23	Delauney, Krystel	3.40	3,621.00	007	68129356
	CONDUCT RESEARCH ON ISSUES TO BE INCLUDED IN CELSIUS OBJECTIONS.				
06/27/23	Sheng, Sheng	11.40	12,141.00	007	68125480
	REVIEW CELSIUS RELATED MATERIALS AND SETTLEMENT TERMS (1.5); DRAFT MOTION TO APPROVE SETTLEMENT WITH CELSIUS AND ORDER (9.9).				
06/27/23	Lyons, Patrick	8.50	7,735.00	007	68119509
	DRAFT REPLY BRIEF IN SUPPORT OF SUMMARY JUDGMENT AGAINST CELSIUS (6.5); REVISE DRAFT SECTIONS OF CELSIUS REPLY BRIEF (1.8); CONFERENCE WITH C. CALABRESE RE COORDINATING PREPARING DRAFT AND UPDATING RE STATUS (0.2).				
06/27/23	Mezzatesta, Jared	1.40	1,050.00	007	68124564
	REVIEW CELSIUS DISCLOSURE STATEMENT FOR INFO RELATED TO CORE (0.8); SUMMARY OF CELSIUS DISCLOSURE STATEMENT FOR WEIL TEAM (0.3); SEND FINANCIAL PROJECTIONS/VALUATION TO PJT AND ALIX (0.1); RESPOND TO R. BERKOVICH QUESTION RE: DISTRIBUTIONS TO CELSIUS CLAIMANTS (.2).				
06/27/23	Kogel, Chaim	1.40	1,638.00	007	68124482
	REVIEW AND ANALYZE CEDARVALE - CELSIUS TERM SHEET.				
06/27/23	Sternberg, Adam J.	0.90	1,210.50	007	68124600
	REVIEW AND ANALYZE DRAFT TERM SHEET FOR CELSIUS SETTLEMENT (.5); EMAILS TO S. GOLDRING, G. MAGILL AND C. KOGEL RE: SAME (.2); EMAIL RESTRUCTURING TEAM RE: SAME (.1); EMAIL DELOITTE RE: SAME (.1).				
06/27/23	Fabsik, Paul	0.20	95.00	007	68115259
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
06/28/23	Goldring, Stuart J.	0.30	628.50	007	68427901

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	FURTHER CONSIDER DRAFT CELSIUS TERM SHEET.				
06/28/23	Perez, Alfredo R. COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING THE CELSIUS SETTLEMENT (.1).	0.10	189.50	007	68174329
06/28/23	Tsekerides, Theodore E. REVIEW REVISED REPLY ON SUMMARY JUDGMENT MOTION AGAINST CELSIUS (0.7); CALL WITH TEAM TO DISCUSS REPLY PAPERS (0.3); REVIEW CASES FOR REPLY (0.4).	1.40	2,233.00	007	68162103
06/28/23	Berkovich, Ronit J. REVIEW EMAILS RE CELSIUS (.1); CALL WITH CORE RE CELSIUS AND DIP AMENDMENT (.4).	0.50	962.50	007	68138060
06/28/23	Carlson, Clifford W. CALL WITH C. CALABRESE REGARDING CELSIUS (.3); MULTIPLE CALLS AND EMAILS REGARDING SAME (.8).	1.10	1,512.50	007	68184144
06/28/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE CELSIUS TERM SHEET AND PURCHASE AGREEMENT (2.5); CALLS WITH K. HALL RE: SAME (0.7).	3.20	4,400.00	007	68149468
06/28/23	Calabrese, Christine A. DRAFT REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS AND DISCUSS SAME WITH P. LYONS (6.2); DISCUSS AND REVIEW T. TSEKERIDES REVISIONS TO REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS (.6).	6.80	9,146.00	007	68141384
06/28/23	Sheng, Sheng REVIEW CELSIUS RELATED MATERIALS AND SETTLEMENT TERMS (1.0); DRAFT MOTION TO APPROVE SETTLEMENT WITH CELSIUS AND ORDER (7.2).	8.20	8,733.00	007	68130250
06/28/23	Lyons, Patrick	8.20	7,462.00	007	68129820

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	REVISE DRAFT REPLY AND RESEARCH ADDITIONAL ISSUES PER C. CALABRESE (4.1); UPDATE C. CALABRESE RE STATUS (0.1); CONFERENCE WITH T. TSEKERIDES RE EDITS TO DRAFT REPLY ON CELSIUS (0.2); CONFERENCE WITH C. CALABRESE RE EDITS AND CHANGES TO DRAFT REPLY (0.3); DRAFT PORTIONS OF REPLY BRIEF AND INCORPORATE T. TSEKERIDES' FEEDBACK INTO REPLY BRIEF (3.5).				
06/28/23	Feder, Adina	0.60	450.00	007	68135998
	DRAFT CLOSING CHECKLIST FOR PSA FOR CEDARVALE.				
06/28/23	Mezzatesta, Jared	0.30	225.00	007	68152610
	DISCUSSION WITH S. SHENG REGARDING CELSIUS DISPUTE (0.2); RELATED CORRESPONDENCE (0.1).				
06/28/23	Kogel, Chaim	0.70	819.00	007	68427902
	REVIEW AND ANALYZE CEDARVALE - CELSIUS TERM SHEET.				
06/28/23	Sternberg, Adam J.	0.20	269.00	007	68427903
	CALL WITH C. KOGEL RE: CELSIUS SETTLEMENT TERM SHEET (.1); EMAIL TO RESTRUCTURING TEAM RE: SAME (.1).				
06/28/23	Fabsik, Paul	0.20	95.00	007	68127099
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
06/29/23	Perez, Alfredo R.	0.40	758.00	007	68176360
	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING NEXT STEPS WITH CELSIUS (.2); REVIEW CELSIUS COMMUNICATIONS AND TERM SHEET (.2).				
06/29/23	Tsekerides, Theodore E.	3.40	5,423.00	007	68163505
	REVIEW AND DISTINGUISH CASES FOR REPLY AND CONSIDER ADDITIONAL CASES FOR SUPPORT OF REPLY IN CONNECTION WITH CELSIUS CLAIMS (0.9); REVIEW AND REVISE DRAFT OF REPLY BRIEF (1.4); CONFERENCE CALLS WITH C. CALABRESE AND P. LYONS RE: REPLY (0.3); FURTHER REVISIONS TO REPLY (0.7); CONFERENCE CALL WITH CELSIUS COUNSEL RE: UPDATES (0.1).				
06/29/23	Carlson, Clifford W.	0.50	687.50	007	68184079

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	REVIEW CELSIUS SETTLEMENT DOCUMENTS AND DISCUSS WITH A. BURBRIDGE (.5).				
06/29/23	Burbridge, Josephine Avelina	3.60	4,950.00	007	68150229
	DRAFT, REVIEW AND REVISE CELSIUS TERM SHEET AND PURCHASE AGREEMENT (1.8); CORRESPONDENCE WITH K. HALL AND WEIL TEAM RE: SAME (0.6); CONFER WITH C. CARLSON RE: SAME (0.1); CONFER WITH C. CALABRESE RE: SAME (0.4); CONFER WITH K. HALL RE: SAME (0.3); REVIEW AND REVISE BOARD PRESENTATION MATERIALS RE: CELSIUS SETTLEMENT (0.2); CORRESPONDENCE WITH C. CARLSON, S. SHENG AND C. CALABRESE RE: SAME (0.2).				
06/29/23	Calabrese, Christine A.	8.10	10,894.50	007	68141374
	REVISE REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS (7.3); CALL WITH K. HALL AND A. BURBRIDGE RE: CELSIUS SETTLEMENT (.4); CALLS WITH T. TSEKERIDES RE: REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS AND CELSIUS SETTLEMENT (.4).				
06/29/23	Luo, Karen	0.10	106.50	007	68143748
	REVIEW EMAIL TRANSMISSION ON IP LANGUAGE IN CELSIUS TERM SHEET (0.1).				
06/29/23	Sheng, Sheng	1.00	1,065.00	007	68141379
	REVIEW CELSIUS RELATED MATERIALS AND SETTLEMENT TERMS (.5); DRAFT MOTION TO APPROVE SETTLEMENT WITH CELSIUS AND ORDER (.5).				
06/29/23	Lyons, Patrick	5.80	5,278.00	007	68139036
	RESEARCH SEVERAL ISSUES FOR CELSIUS REPLY BRIEF (1.8); CONFERENCES WITH C. CALABRESE RE: CELSIUS REPLY (0.3); REVISE CELSIUS REPLY BRIEF AND INCORPORATE RECOMMENDED CHANGES PER C. CALABRESE (2.8); DRAFT AND SEND NOTE TO T. TSEKERIDES RE REVISED CELSIUS REPLY BRIEF LEGAL THEORY AND STRATEGY (0.4); REVIEW REVISED REPLY CELSIUS BRIEF CIRCULATED TO TEAM (.5).				
06/29/23	Fabsik, Paul	0.20	95.00	007	68139441
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
06/30/23	Goldring, Stuart J.	0.10	209.50	007	68181330
	EMAIL EXCHANGE WITH DELOITTE TAX REGARDING CELCIUS TERM SHEET (.1).				

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06/30/23	Perez, Alfredo R. TELEPHONE CONFERENCE AND COMMUNICATIONS WITH T. TSEKERIDES REGARDING CELSIUS (.2); REVIEW THE CELSIUS STIPULATION (.1); REVIEW REVISED CELSIUS AGREEMENT (.3); COMMUNICATIONS WITH K. HANSEN AND C. CARLSON REGARDING CELSIUS TERM SHEET (.2); VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAMS REGARDING IMPLEMENTATION OF CELSIUS AGREEMENT (.2); COMMUNICATIONS WITH C. KOENIG AND T. TSEKERIDES REGARDING CONFIDENTIALITY ISSUES (.2).	1.20	2,274.00	007	68176310
06/30/23	Tsekerides, Theodore E. CALL WITH CLIENT TEAM TO DISCUSS CELSIUS AND NEXT STEPS (0.7); CALL WITH C. CALABRESE RE: CELSIUS STIP (0.1); EMAIL WITH C. KOENIG RE: STIP AND MEDIATION ADJOURNMENT (0.1); EMAIL WITH JUDGE ISGUR CLERK RE: SETTLEMENT AND ADJOURNMENT OF MEDIATION (0.1); CONSIDER APPROACH FOR PAPERING SETTLEMENT (0.3).	1.30	2,073.50	007	68153438
06/30/23	Berkovich, Ronit J. CALL WITH CORE RE CELSIUS, CLAIMS, AND LITIGATION ISSUES (PARTIAL) (.4); CONFER WITH C. CARLSON RE OBJECTIONS TO CLAIMS AND CELSIUS SETTLEMENT (.2).	0.60	1,155.00	007	68180549
06/30/23	Carlson, Clifford W. REVIEW CELSIUS ASSET PURCHASE AGREEMENT AND EMAILS WITH A. BURBRIDGE REGARDING SAME (.5); MULTIPLE CALLS AND EMAILS REGARDING CELSIUS SETTLEMENT (.7).	1.20	1,650.00	007	68184150
06/30/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE PURCHASE AND SALE AGREEMENT (2.6); CONFER WITH K. LUO RE: SAME (0.4); CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.7); CONFER WITH C. CARLSON RE: SETTLEMENT, LIENS AND CEDARVALE SALE MATTERS (0.5).	4.20	5,775.00	007	68151662
06/30/23	Calabrese, Christine A. FINALIZE REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS PROOFS OF CLAIM (.8); REVIEW AND RESPOND TO EMAILS RELEVANT TO MEDIATION AND REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON CELSIUS PROOFS OF CLAIM (.2); REVIEW AGREED ORDER TO EXTEND REPLY DEADLINE AND DISCUSS SAME WITH P. LYONS (.4); EMAIL OPPOSING COUNSEL WITH AGREED ORDER TO EXTEND REPLY DEADLINE AND COORDINATE FILING OF SAME (.2).	1.60	2,152.00	007	68151272
06/30/23	Luo, Karen	3.50	3,727.50	007	68158776

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	CALL WITH A. BURBRIDGE TO DISCUSS NEXT STEPS ON DRAFTING THE PURCHASE AND SALE AGREEMENT (0.1); CORRESPONDENCE WITH RESTRUCTURING, LITIGATION, TAX AND INTELLECTUAL PROPERTY GROUPS ON NEXT STEPS FOR THE PURCHASE AND SALE AGREEMENT (0.2); REVIEW AND REVISE CEDARVALE PURCHASE AND SALE AGREEMENT (3.2).				
06/30/23	Sheng, Sheng	0.10	106.50	007	68166217
	DRAFT MOTION TO APPROVE SETTLEMENT WITH CELSIUS AND ORDER.				
06/30/23	Lyons, Patrick	2.70	2,457.00	007	68150452
	CONFERENCE WITH C. CALABRESE RE PREPARING DRAFT JOINT MOTION FOR EXTENSION OF TIME FOR REPLY RE CELSIUS SUMMARY JUDGMENT (0.1); REVIEW OTHER MOTIONS AND SIMILAR ORDERS AND PREPARE DRAFT MOTION (1.5); CIRCULATE DRAFT TO C. CALABRESE (0.1); REVIEW COMMENTS FROM C. CALABRESE AND REVISE SAME (0.3); CONFERENCE WITH C. CALABRESE RE NEXT STEPS (0.1); REVISE DRAFT ORDER FOR FILING (0.5); CIRCULATE FINAL EXECUTED MOTION FOR FILING (0.1).				
06/30/23	Kogel, Chaim	0.20	234.00	007	68167337
	REVIEW AND ANALYZE CEDARVALE TERM SHEET.				
06/30/23	Gilchrist, Roy W.	3.80	1,805.00	007	68151652
	RESEARCH, REVIEW, CITE/FACT CHECK AND UPDATE REPLY IN SUPPORT OF DEBTORS' MOTION FOR PARTIAL SUMMARY JUDGMENT.				
06/30/23	Fabsik, Paul	0.20	95.00	007	68150621
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
SUBTOTAL TASK 007 - Celsius Matters:		297.30	\$337,018.50		
06/01/23	Perez, Alfredo R.	0.10	189.50	008	67913812
	TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING PLAN INVESTIGATION.				
06/01/23	Berkovich, Ronit J.	0.50	962.50	008	67926728

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	CONFER WITH CORE AND PJT RE PLAN STRATEGY (.4); CONFER WITH M. POLISHUK RE NDA EXIT FINANCING (.1).				
06/01/23	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO PLAN ISSUES (1.0); ATTEND MEETINGS WITH COMPANY AND PJT RELATED TO PLAN (3.0).	4.00	8,380.00	008	67937347
06/01/23	Carlson, Clifford W. REVIEW AND REVISE CHAPTER 11 PLAN (1.1); DISCUSS PLAN ISSUES WITH A. CRABTREE (.6); CALL WITH R. BERKOVICH REGARDING VARIOUS PLAN ISSUES (.4); PARTICIPATE ON CALL WITH CLIENT AND ADVISORS REGARDING STAKEHOLDER DISCUSSIONS RE PLAN (.5).	2.60	3,575.00	008	67952135
06/01/23	De Santis, Elena REVIEW AND ANALYZE DOCUMENTS RE: INVESTIGATION OF POTENTIAL CLAIMS RE PLAN (0.8); DRAFT SEARCH TERMS FOR INVESTIGATION OF POTENTIAL CLAIMS (0.9).	1.70	2,082.50	008	67941715
06/01/23	Reyes, Destiny RESEARCH PLAN PRECEDENT.	3.10	2,821.00	008	67938494
06/01/23	Crabtree, Austin B. CONFERENCE WITH D. REYES REGARDING PLAN PRECEDENT RESEARCH (0.1); CALL WITH COMPANY, WEIL, AND PJT TEAMS REGARDING PLAN CONSTRUCT (0.5); FOLLOW UP CONFERENCE WITH C. CARLSON REGARDING SAME (0.2).	0.80	936.00	008	67914002
06/02/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING PLAN (.2); TELEPHONE CONFERENCE WITH R. SCHROCK AND T. TSEKERIDES REGARDING REPORT RE PLAN INVESTIGATION (.3); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES REGARDING REPORT RE PLAN INVESTIGATION (.1).	0.60	1,137.00	008	67936499
06/02/23	Tsekerides, Theodore E. REVIEW NOTES FROM INTERVIEWS FOR DRAFT REPORT ON INITIAL INVESTIGATION AND BEGIN DRAFTING REPORT (1.1); CALL WITH R. SCROCK AND A. PEREZ RE: PLAN INVESTIGATION (0.2).	1.30	2,073.50	008	67937503

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06/02/23	Berkovich, Ronit J. EMAILS WITH TEAM RE PLAN (.2).	0.20	385.00	008	67938206
06/02/23	Schrock, Ray C. ATTEND MEETING RE PLAN INVESTIGATION WITH LITIGATION TEAM (.5); REVIEW DOCUMENTS FOR CLIENT MEETINGS (2.5); FOLLOW UP MEETINGS WITH PJT RE PLAN (1.0).	4.00	8,380.00	008	67937304
06/02/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH CLIENT REGARDING PLAN DISCUSSIONS (.3); FOLLOW UP EMAILS REGARDING SAME (.3); CALLS WITH A. CRABTREE REGARDING PLAN (1.7); REVIEW SAME (.6); CALL WITH A. PEREZ REGARDING SAME (.3); CALLS AND EMAILS REGARDING ALTERNATIVE PLAN CONSTRUCT AND EMAILS REGARDING SAME (.7); CALLS AND EMAILS WITH M. POLSHIUK REGARDING NDAS FOR EXIT FINANCING (.4).	4.30	5,912.50	008	67952281
06/02/23	Reyes, Destiny RESEARCH PLAN PRECEDENT.	6.30	5,733.00	008	67938387
06/02/23	Crabtree, Austin B. REVIEW C. CARLSON COMMENTS TO PLAN (0.3); CALL WITH C. CARLSON REGARDING SAME (1.7); DRAFT PLAN (12.3).	14.30	16,731.00	008	67928866
06/02/23	Mezzatesta, Jared REVIEW PRECEDENT FILLINGS RE SUBSTANTIVE CONSOLIDATION (.7); DISCUSSION WITH J. GOLTSEY REGARDING POSTPETITION INTEREST RATES (.2).	0.90	675.00	008	67935729
06/02/23	Fox, Trevor GRANT K. DELAUNEY WITH ACCESS TO MATTER'S IN-HOUSE RELATIVITY WORKSPACE, PER E. DE SANTIS (0.6).	0.60	267.00	008	68174320
06/03/23	Perez, Alfredo R. COMMUNICATIONS WITH M. BROS REGARDING CLEANSING MATERIALS AND REVIEW SAME (.2).	0.20	379.00	008	67936482
06/03/23	Berkovich, Ronit J.	1.90	3,657.50	008	67937976

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	REVIEW AND PROVIDE COMMENTS ON PLAN TERM SHEETS (.2); REVIEW AND PROVIDE COMMENTS ON DRAFT CHAPTER 11 PLAN (1.5); EMAILS WITH TEAM RE NDAS (.1); EMAILS WITH PJT RE PLAN DISCUSSIONS WITH NOTEHOLDERS (.1).				
06/03/23	Crabtree, Austin B. DRAFT PLAN (0.5).	0.50	585.00	008	67930232
06/04/23	Berkovich, Ronit J. EMAIL WITH D. REYES RE PLAN (.1); REVIEW AND PROVIDE COMMENTS ON DRAFT CHAPTER 11 PLAN (1.0); REVIEW AND PROVIDE COMMENTS ON DRAFT CHAPTER 11 PLAN (.9); CALL WITH C. CARLSON AND A. CRABTREE RE COMMENTS ON DRAFT CHAPTER 11 PLAN (1.0).	3.00	5,775.00	008	67943784
06/04/23	Reyes, Destiny RESEARCH PLAN PRECEDENT.	2.60	2,366.00	008	67938388
06/04/23	Crabtree, Austin B. REVIEW R. BERKOVICH COMMENTS TO PLAN (1.1); CONFERENCE WITH C. CARLSON REGARDING SAME (1.0); CONFERENCE WITH C. CARLSON AND R. BERKOVICH REGARDING SAME (1.1); FOLLOW UP CONFERENCE WITH C. CARLSON REGARDING SAME (0.3); DRAFT EMAILS TO RELEVANT PRACTICE GROUPS RELATING TO SAME (0.6).	4.10	4,797.00	008	67936609
06/05/23	Perez, Alfredo R. CONFERENCE CALL WITH C. CARLSON, A. CRABTREE AND A. BURBRIDGE REGARDING PLAN TREATMENT OF THE M&M LIENS.	0.50	947.50	008	68179827
06/05/23	Tsekerides, Theodore E. CONFERENCE CALL WITH E. DESANTIS RE PLAN INVESTIGATION SEARCHES (0.2); CALL WITH EQUITY COMMITTEE RE: PLAN ISSUES (0.2); CALL WITH P. LEWIS RE: PLAN (0.2); PREPARE DRAFT REPORT RE: INITIAL PLAN INVESTIGATION ISSUES (0.5).	1.10	1,754.50	008	67986430
06/05/23	Berkovich, Ronit J. CONFER WITH C. CALABRESE AND A. CRABTREE RE PLAN ISSUES (.3).	0.30	577.50	008	67946607

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06/05/23	Carlson, Clifford W. MEET WITH A. PEREZ REGARDING PLAN TREATMENT OF M&M LIEN CLAIMS (.3); CALL WITH A. BURBRIDGE AND A. PEREZ REGARDING SAME (.5); PARTICIPATE ON CALL WITH WEIL BANKING AND CAPITAL MARKETS TEAMS REGARDING PLAN TERM SHEETS (.5); MEET WITH A. CRABTREE REGARDING CHAPTER 11 PLAN ISSUES (.6); CALL WITH M. POLISHUK REGARDING EXIT FINANCING NDAS (.2).	2.10	2,887.50	008	67994820
06/05/23	Pucci-Sisti Maisonrouge, Maximilien J. PLAN TERM SHEET ANALYSIS AND DISCUSSION WITH C. STANTZYK-GUZEK AND K. WATERMAN (1.0); PLAN TERM SHEET DISCUSSION WITH M. JOHNSON, P. HELLER, C. CARLSON, A. CRABTREE AND C. STANTZYK-GUZEK (0.5).	1.50	2,062.50	008	67940819
06/05/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM RE: PLAN AND TREATMENT OF MECHANICS LIENS AND CLAIMS (0.6); PREPARE PLAN MATERIALS RE: MECHANICS' LIENS AND CLAIMS (0.3); CALL WITH A. CRABTREE RE: SAME (0.1).	1.00	1,375.00	008	67959109
06/05/23	De Santis, Elena CONFERENCE WITH T. TSEKERIDES RE: INVESTIGATION OF POTENTIAL CLAIMS (0.3).	0.30	367.50	008	67961442
06/05/23	Stantzyk-Guzek, Claudia CONFER WITH M. MAISONROUGE RE EQUIPMENT LEASE (0.5); EMAIL CORRESPONDENCE WITH WEIL RESTRUCTURING RE: PLAN TERM SHEET (0.1); ATTEND CALL WITH WEIL BANKING, WEIL RESTRUCTURING AND WEIL CAPITAL MARKETS TEAMS RE SAME (0.3).	0.90	958.50	008	67947258
06/05/23	Barras, Elizabeth CALL RE PLAN TREATMENT FOR M&M LIEN CLAIMANTS WITH WEIL TEAM.	0.50	455.00	008	68180705
06/05/23	Reyes, Destiny RESEARCH ISSUES RELATED TO THE PLAN.	3.40	3,094.00	008	67995262
06/05/23	Wissman, Eric CALL WITH RESTRUCTURING AND BANKING TEAMS RE CHAPTER 11 PLAN (.5); CALL WITH PJT RE RESTRUCTURING PLAN (.3); PREPARE PLAN TERM SHEET RE NEW CONVERTIBLE NOTES (.2).	1.00	910.00	008	67946187

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06/05/23	Crabtree, Austin B. CONFERENCE WITH D. REYES REGARDING RESEARCH RELATING TO PLAN (0.2); CONFERENCE WITH J. GOLTSEY REGARDING SAME (0.3); DRAFT PLAN (8.8); CONFERENCE WITH BANKING TEAM, CAPITAL MARKETS TEAM, AND C. CARLSON REGARDING TERM SHEETS (0.6); CONFERENCE WITH A. PEREZ, C. CARLSON, AND REAL ESTATE TEAM REGARDING M&M LIENS IN PLAN (0.6); FOLLOW UP CONFERENCE WITH R. BERKOVICH AND C. CARLSON REGARDING SAME (0.3).	10.80	12,636.00	008	67945974
06/05/23	Heller, Paul E. DRAFT TERM SHEETS FOR NEW CONVERTIBLE NOTES.	4.50	5,512.50	008	67946753
06/06/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. CRABTREE, C. CARLSON AND R. BERKOVICH REGARDING PLAN TREATMENT ISSUES AND AVOIDANCE ISSUES (.4).	0.40	758.00	008	67957385
06/06/23	Westerman, Gavin REVIEW RESEARCH RE CORPORATE-RELATED PLAN ISSUES.	0.30	517.50	008	67964185
06/06/23	Berkovich, Ronit J. ANALYSIS OF PLAN STRATEGY (.2); CALL WITH UCC ADVISORS RE PROPOSED PLAN CONSTRUCT (.7); CONFER WITH EQUITY COMMITTEE ADVISORS RE PROPOSED PLAN CONSTRUCT (.7); CONFER WITH C. CALABRESE RE PLAN ISSUE (.1); CONFER WITH D. REYES RE PLAN ISSUES (.1); CONFER WITH A. MIDHA RE PLAN (.2).	2.00	3,850.00	008	67958437
06/06/23	Carlson, Clifford W. REVIEW REVISED CHAPTER 11 PLAN AND EMAILS REGARDING SAME (2.5); MEET WITH A. CRABTREE REGARDING PLAN ISSUES (1.5); PARTICIPATE ON CALL WITH UCC'S ADVISORS RE PLAN CONSTRUCT (.7); CALL WITH PJT RE SAME (.5).	5.20	7,150.00	008	67994775
06/06/23	Burbridge, Josephine Avelina REVIEW PLAN AND PJT MATERIALS RE: LIEN TAKEBACK DEBT TERM SHEET.	0.60	825.00	008	67959136
06/06/23	Stantzyk-Guzek, Claudia	1.10	1,171.50	008	67955265

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	EMAIL CORRESPONDENCE WITH WEIL RESTRUCTURING RE: PLAN TERM SHEET (0.1); DRAFT EQUIPMENT MINER LOAN AGREEMENT TERM SHEET (OPTION 1) (0.9); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: DRAFT GUC AND MINER TERM SHEETS (0.1).				
06/06/23	Menon, Asha	1.60	1,456.00	008	67974177
	SEARCH FOR AND REVIEW DOCUMENTS RELATED TO RELEVANT FACTUAL ISSUES FOR PLAN INVESTIGATION, DRAFT SUMMARY OF THE SAME.				
06/06/23	Reyes, Destiny	6.20	5,642.00	008	67995207
	RESEARCH ISSUES RELATED TO THE PLAN.				
06/06/23	Crabtree, Austin B.	6.30	7,371.00	008	67958633
	DRAFT PLAN (3.3); CONFERENCE WITH A. PEREZ REGARDING SAME (0.1); CONFERENCE WITH C. CARLSON REGARDING SAME (0.2); MEET WITH UCC, PJT, AND WEIL REGARDING PLAN CONSTRUCT (0.7); MEET WITH EQUITY COMMITTEE, PJT, AND WEIL REGARDING PLAN CONSTRUCT (0.7); CONFERENCE WITH N. SAMIEC AND S. POWERS REGARDING RESEARCH ASSIGNMENTS RELATING TO PLAN (1.3).				
06/06/23	Mezzatesta, Jared	0.30	225.00	008	67991775
	COORDINATE WITH PJT ON CHART OF DATES ON PLAN DISCUSSIONS WITH STAKEHOLDERS (0.3).				
06/06/23	Heller, Paul E.	2.00	2,450.00	008	67955851
	CONTINUE DRAFTING AND REVISING NOTES TERM SHEETS.				
06/07/23	Freeman, Danek A.	0.60	1,050.00	008	68418609
	ATTENTION TO ATALANTA SETTLEMENT (.1); RESEARCH PMSI ISSUES RELATING TO EQUIPMENT LENDER (.3); REVIEW CURRENT DRAFT OF ENTERPRISE MEMO (.2).				
06/07/23	Berkovich, Ronit J.	2.20	4,235.00	008	67977115

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	CALL WITH CORE AND PJT RE PLAN STRATEGY (.4); CONFER WITH A. MIDHA RE PLAN STRATEGY (.2); CONFER WITH C. CARLSON RE PLAN STRATEGY (.1); EMAILS WITH TEAM RE PLAN ISSUES (.3); REVIEW AND PROVIDE COMMENTS ON MEMO RE PLAN CONFIRMATION ISSUE (.4); EMAILS WITH C. CARLSON RE PLAN ISSUE (.1); CONFER WITH J. MEZZATESTA RE PLAN ISSUES (.1); CALL WITH D. FREEMAN, M. MAISONROUGE, C. CARLSON, AND D. SUDAMA RE PLAN ISSUES RELATING TO CONVERTS (.4); EMAILS WITH J. MEZZATESTA RE TREATMENT OF CREDITORS UNDER PLAN (.2).				
06/07/23	Schrock, Ray C. ATTEND CLIENT CALLS RE PLAN ISSUES.	2.20	4,609.00	008	67993852
06/07/23	Johnson, Merritt S. REVIEW CONVERTIBLE NOTES PLAN TERM SHEET (1.0); REVIEW OF PRECEDENTS (.6).	1.60	2,600.00	008	67986454
06/07/23	Carlson, Clifford W. REVIEW REVISED DRAFT PLAN AND DISCUSS WITH A. CRABTREE (3.2); REVIEW REVISED DRAFT PLAN (.7).	3.90	5,362.50	008	67994872
06/07/23	Nolan, John J. CALL RE INTERNAL PLAN INVESTIGATION (0.5); REVIEW CASE LAW RE INTERNAL PLAN INVESTIGATION (0.8).	1.30	1,787.50	008	67961186
06/07/23	Pucci-Sisti Maisonrouge, Maximilien J. PREPARE FOR AND DISCUSSION WITH R. BERKOVICH, D. FREEMAN, C. CARLSON AND D. SUDAMA RE: PLAN RELATED ISSUE (.5); PLAN TERM SHEET DISCUSSION WITH C. STANTZYK-GUZEK (0.2).	0.70	962.50	008	68181859
06/07/23	Burbridge, Josephine Avelina CALL WITH E. JAIKARAN AND E. BARRAS RE: PLAN, MECHANICS' LIENS AND LEASES (0.2); CALL WITH D. SUDAMA, E. JAIKARAN AND E. BARRAS RE: PLAN, MECHANICS' LIENS AND LEASES (.3).	0.50	687.50	008	67982172
06/07/23	Goltser, Jonathan CALLS AND EMAILS RE PLAN CONSTRUCT BOARD DECK AND DRAFT WEIL LEGAL CONSIDERATIONS SLIDES (5.1).	5.10	6,247.50	008	67995122

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06/07/23	De Santis, Elena REVIEW AND ANALYZE HIT REPORTS FOR PLAN INVESTIGATION SEARCH TERMS AND DRAFT ANALYSIS RE: SAME (0.5).	0.50	612.50	008	67977369
06/07/23	Stantzyk-Guzek, Claudia TEAM DISCUSSION WITH M. MAISONROUGE RE PLAN TERM SHEET (0.1); TEAM DISCUSSION WITH A. CRABTREE RE SAME (0.1); DRAFTING GUC TERM SHEET (0.6); EMAIL CORRESPONDENCE RE: GUC TERM SHEET (0.2).	1.00	1,065.00	008	67964887
06/07/23	Calabrese, Christine A. DISCUSS LEGAL RESEARCH RELEVANT TO PLAN INVESTIGATION WITH WEIL TEAM.	0.40	538.00	008	67965820
06/07/23	Menon, Asha REVIEW AND ANALYZE HISTORICAL BOARD MINUTES FOR PLAN INVESTIGATION (1.7).	1.70	1,547.00	008	67974206
06/07/23	Polishuk, Menachem CALL WITH C. CARLSON RE: CERTAIN CLAIM AMOUNTS (.2); CONDUCT RESEARCH RE: SAME (5.3).	5.50	5,005.00	008	67960624
06/07/23	Reyes, Destiny RESEARCH ISSUES RELATED TO PLAN.	5.90	5,369.00	008	67995273
06/07/23	Crabtree, Austin B. DRAFT PLAN (7.5); CONFERENCES WITH C. CARLSON REGARDING SAME (2.3).	9.80	11,466.00	008	67959580
06/07/23	Mezzatesta, Jared CORRESPONDENCE WITH R. BERKOVICH REGARDING PLAN CONSTRUCT DISCUSSIONS (0.1); CORRESPONDENCE WITH PJT REGARDING CRAMDOWN (0.4).	0.50	375.00	008	68182213
06/07/23	Heller, Paul E. REVIEW DRAFT PLAN WITH RESPECT TO CAPITAL MARKETS ISSUES.	3.10	3,797.50	008	67963969
06/08/23	Perez, Alfredo R.	1.20	2,274.00	008	67990995

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	CONFERENCE CALL WITH C. CARLSON AND A. CRABTREE REGARDING PLAN TREATMENT ISSUES (.7); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING OPEN ISSUES ON THE PLAN (.3); VARIOUS COMMUNICATIONS WITH R. BERKOVICH AND C. CARLSON REGARDING PLAN TREATMENT ISSUES (.2).				
06/08/23	Westerman, Gavin WEIL TEAM CALL RE PLAN ISSUES (1); REVIEW BACKGROUND MATERIALS RE SAME (.6).	1.60	2,760.00	008	67977950
06/08/23	Freeman, Danek A. REVIEW MEMO RE: PLAN RELATED ISSUE (.4); CALL RE LIEN ISSUES FOR SAME (.2).	0.60	1,050.00	008	68182613
06/08/23	Berkovich, Ronit J. EMAILS WITH PJT AND J. MEZZATESTA RE PLAN ISSUE (.1); REVIEW REVISED PLAN AND PROVIDE COMMENTS ON SAME (1.8); CONFER WITH A. MIDHA RE PLAN (.1); EMAILS WITH C. CARLSON AND J. GOLTSEY RE PLAN (.1); REVIEW J. MEZZATESTA RESEARCH RE PLAN ISSUE AND EMAIL HIM RE SAME (.2); CALL WITH C. CARLSON AND A. CRABTREE RE CHAPTER 11 PLAN (1.3); EMAILS WITH TEAM RE PLAN ISSUES (.2); CONFER WITH J. MEZZATESTA RE PLAN ISSUES (.1); CALL WITH CORPORATE, TAX, AND BENEFITS TEAMS RE PLAN (.7); CONFER WITH A. CRABTREE RE PLAN (.1); EMAILS WITH TEAM RE PLAN (.2).	4.90	9,432.50	008	67977170
06/08/23	Wessel, Paul J. PARTICIPATE ON INTERNAL CALL TO DISCUSS CH 11 PLAN GENERALLY.	0.50	1,047.50	008	68364659
06/08/23	Schrock, Ray C. ATTEND STAKEHOLDER CALLS RE PLAN.	1.80	3,771.00	008	67994147
06/08/23	Johnson, Merritt S. CALL WITH RESTRUCTURING/BANK FINANCE/M&A RE CH. 11 PLAN (0.5); REVIEW CONVERTIBLE NOTE TERM SHEET FOR PLAN (0.5).	1.00	1,625.00	008	68002296
06/08/23	Carlson, Clifford W.	4.50	6,187.50	008	67994787

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	PARTICIPATE ON CALL WITH R. BERKOVICH AND A. CRABTREE REGARDING PLAN ISSUES (1.3); PARTICIPATE ON CALL WITH FULL WEIL TEAM REGARDING CHAPTER 11 PLAN (.6); MEET WITH A. CRABTREE REGARDING PLAN CONSTRUCT (.2); REVIEW REVISED PLAN (2.0); REVIEW RESEARCH REGARDING SAME (.4).				
06/08/23	Pucci-Sisti Maisonrouge, Maximilien J. PLAN TERM SHEETS REVIEW, EDITS AND DISCUSSION WITH C. STANTZYK-GUZEK (0.8); PLAN DISCUSSION WITH R. BERKOVICH, C. CARLSON, M. JOHNSON (0.6); PLAN REVIEW, EDITS AND DISCUSSION WITH A. CRABTREE (0.9); PLAN ISSUES MEMORANDUM REVIEW, EDITS AND DISCUSSION WITH D. FREEMAN (1.1).	3.40	4,675.00	008	68182616
06/08/23	Burbridge, Josephine Avelina CALL WITH A. PEREZ, C. CARLSON, A. CRABTREE, E. JAIKARAN AND E. BARRAS RE: PLAN, MECHANICS' LIENS AND LEASES (0.8); CALL WITH WEIL TEAM RE: PLAN (0.7); CALL WITH E. JAIKARAN AND E. BARRAS RE: PLAN AND MECHANICS' LIENS (0.6); ATTEND CALL WITH A. CRABTREE RE: PLAN AND LIENS (0.4); REVIEW AND REVISE PLAN LIEN SCHEDULE (0.4); CORRESPONDENCE WITH R. BERKOVICH, A. CRABTREE, E. JAIKARAN AND E. BARRAS RE: SAME AND LIEN PRIORITY AND TAKEBACK DEBT (0.8).	3.70	5,087.50	008	67984562
06/08/23	Goltser, Jonathan REVISE PLAN CONSTRUCT BOARD DECK (1.1); EMAILS AND CALL RE CONVERTIBLE NOTES OBLIGORS/GUARANTORS (.2).	1.30	1,592.50	008	67995274
06/08/23	De Santis, Elena CORRESPONDENCE WITH C. PETROPOULOS RE: DOCUMENT REVIEW FOR PLAN INVESTIGATION (0.1); CORRESPONDENCE WITH KLDISCOVERY RE: SEARCHES FOR PLAN INVESTIGATION (0.1); CORRESPONDENCE WITH A. CRABTREE RE: CERTAIN COMPANY PAYMENTS (0.2); REVIEW HIT REPORTS AND DRAFT STRATEGY FOR INTERNAL INVESTIGATION OF POTENTIAL CLAIMS IN CONNECTION WITH PLAN (1.0).	1.40	1,715.00	008	68027973
06/08/23	Stantzyk-Guzek, Claudia DRAFT SECURED EXIT FACILITY PLAN TERM SHEET (0.8); EMAIL CORRESPONDENCE WITH WEIL BANKING TEAM RE: PLAN TERM SHEETS (0.1); ATTEND CALL WITH WEIL BANKING, WEIL RESTRUCTURING, WEIL CAPITAL MARKETS, WEIL M&A AND WEIL TAX TEAMS RE: PLAN ISSUE (0.7).	1.60	1,704.00	008	67975171

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06/08/23	Berdini, Elissabeth REVIEW CHAPTER 11 PLAN (0.6); CALL WITH A. CRABTREE RE: PLAN ISSUES (0.5); CALL WITH P. WESSEL RE: EQUITY TREATMENT IN PLAN (0.3); WEIL COORDINATION CALL RE: CHAPTER 11 PLAN (0.7); CALL WITH R. BERKOVICH AND A. CRABTREE RE: RSU TREATMENT IN PLAN (0.2).	2.30	2,691.00	008	68364660
06/08/23	Cummings, Kyle ATTEND CALL WITH D. REYES RE VALUATION OF EQUITY IN BANKRUPTCY AND REVIEW AND SEND MATERIALS RE SAME (0.8).	0.80	852.00	008	67979510
06/08/23	Kutner, Alyssa CALL WITH RESTRUCTURING, SPECIALISTS RE PLAN CONSTRUCT (0.7); FURTHER CONFERENCE WITH G. WESTERMAN, M. JOHNSON, G. ROSEN RE SAME (0.2); ANALYSIS RE RELATED MATERIALS RE SAME (0.3); EMAIL WITH A. CRABTREE RE PLAN PREPARATION MATERIALS (0.1); REVIEW AND ANALYSIS RE SAME (0.5).	1.80	2,295.00	008	67979216
06/08/23	Barras, Elizabeth CALL WITH WEIL TEAM RE PLAN ISSUES (.8); MEET WITH WEIL TEAMS RE CHAPTER 11 PLAN (.7).	1.50	1,365.00	008	67974390
06/08/23	Menon, Asha REVIEW AND ANALYZE BOARD MINUTES FOR PURPOSES OF PLAN INVESTIGATION AND DRAFT SUMMARY OF FINDINGS.	5.80	5,278.00	008	67974240
06/08/23	Polishuk, Menachem INTERNAL WEIL CONFERENCE TO DISCUSS PLAN CONSTRUCT (.7); ADDITIONAL RESEARCH RE: SECURED CLAIM OBJECTIONS (6.7).	7.40	6,734.00	008	67974772
06/08/23	Reyes, Destiny RESEARCH ISSUES RELATED TO THE PLAN.	7.60	6,916.00	008	67995422
06/08/23	Wissman, Eric REVIEW CHAPTER 11 PLAN (1.7); CALL WITH WEIL RESTRUCTURING, TAX, M&A AND BANKING TEAMS RE CHAPTER 11 PLAN (.7).	2.40	2,184.00	008	67976094

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06/08/23	Crabtree, Austin B. REVIEW R. BERKOVICH COMMENTS TO PLAN (0.3); CONFERENCE WITH R. BERKOVICH (PARTIAL) AND C. CARLSON REGARDING SAME (1.6); CONFERENCE WITH E. BERDINI REGARDING PLAN (0.6); DRAFT PLAN (6.5); CONFERENCE WITH C. CARLSON, A. PEREZ, AND REAL ESTATE TEAM REGARDING M&M LIENS IN PLAN (0.8); CONFERENCE WITH WEIL PRACTICE GROUPS REGARDING PLAN (0.7); CONFERENCE WITH E. BERDINI AND R. BERKOVICH REGARDING SAME (0.3).	10.80	12,636.00	008	67966788
06/08/23	Rosen, Gabriel ATTEND PORTION OF CALL ON PLAN STRATEGY AND STRUCTURING WITH WEIL TEAM (0.5); FURTHER CONFERENCING WITH G. WESTERMAN AND A. KUTNER RE SAME (0.1).	0.60	450.00	008	67974520
06/08/23	Heller, Paul E. REVIEW DRAFT PLAN AND PREPARE COMMENTS ON SAME (2.5); DRAFT ADDITIONAL CONVERTIBLE NOTE TERM SHEETS (2.0); ATTEND WEIL ALL PARTIES CALL REGARDING PLAN UPDATE (0.6).	5.10	6,247.50	008	67977361
06/09/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. CRABTREE AND E. WISSMAN REGARDING THE CHAPTER 11 PLAN (.1); REVIEW CLEANSING MATERIALS AND PLAN CONSTRUCT ISSUES (.5).	0.60	1,137.00	008	67990859
06/09/23	Tsekerides, Theodore E. CONFERENCE CALL WITH M. BISHOP RE: PLAN INVESTIGATION ISSUES (0.4); CONSIDER NEXT STEPS ON PLAN INVESTIGATION AND REVIEW BOARD MINUTES RE: SAME (1.3).	1.70	2,711.50	008	67991337
06/09/23	Westerman, Gavin REVIEW PLAN AND PROVIDE COMMENTS FROM CORPORATE PERSPECTIVE.	2.00	3,450.00	008	67994352
06/09/23	Freeman, Danek A. EMAILS RE PLAN ISSUES (.2); REVIEW DRAFT PLAN (.8); REVIEW EXIT PLAN TERM SHEETS (.2); RELATED EMAILS (.1); EMAIL RE ASSIGNMENT ISSUE (.1); REVIEW MEMO RE: PLAN RELATED ISSUE (.2).	1.60	2,800.00	008	67991132
06/09/23	Berkovich, Ronit J.	1.50	2,887.50	008	67992187

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	EMAILS WITH A. CRABTREE RE PLAN ISSUE (.1); CALL WITH AD HOC GROUP PRINCIPALS RE CHAPTER 11 PLAN (.4); EMAILS WITH C. CARLSON, A. CRABTREE, AND REAL ESTATE TEAM RE PLAN ISSUES (.1); CONFER WITH C. CARLSON AND A. CRABTREE RE PLAN (.9).				
06/09/23	Johnson, Merritt S. REVIEW AND REVISE DRAFT CH. 11 PLAN.	2.60	4,225.00	008	67986810
06/09/23	Carlson, Clifford W. CALL WITH A. CRABTREE REGARDING PLAN ISSUES (1.8); REVIEW PLAN ISSUE ANALYSIS (.2).	2.00	2,750.00	008	67994616
06/09/23	Pucci-Sisti Maisonrouge, Maximilien J. PLAN RELATED MEMORANDUM DISCUSSION WITH D. FREEMAN (0.2); PLAN TERM SHEET REVIEW, EDITS AND DISCUSSION WITH C. STANTZYK-GUZEK (1.6); PLAN REVIEW, EDITS AND DISCUSSION WITH D. FREEMAN, C. STANTZYK-GUZEK AND A. CRABTREE (0.6).	2.40	3,300.00	008	67982171
06/09/23	Burbridge, Josephine Avelina CALL WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: PLAN, MECHANICS LIENS AND TAKEBACK DEBT (0.3); CALL WITH WEIL TEAM RE: SAME (0.8); ATTEND CALL WITH A. CRABTREE RE: SAME (0.4); REVIEW AND REVISE TAKEBACK DEBT TERM SHEET (0.6); REVIEW PLAN (1.5); CORRESPONDENCE WITH WEIL TEAM RE: TAKEBACK DEBT, LIEN PRIORITY, MECHANICS' LIENS DISCLOSURES, MOTION DISCLOSURES, MECHANICS' LIEN INTEREST AND FACILITY MORTGAGES (2.4); REVIEW AND REVISE PLAN LIEN TABLE (0.3); REVIEW MORTGAGE MATERIALS (0.5).	6.80	9,350.00	008	67984852
06/09/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING RE: DRAFT PLAN AND MINERS TERM SHEETS (0.2); TEAM DISCUSSION WITH M. MAISONROUGE RE SAME (0.1); REVISE MINERS PLAN TERM SHEET (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING RE: WEIL BANKING COMMENTS TO DRAFT PLAN (0.3); REVIEW DRAFT PLAN (0.3).	1.10	1,171.50	008	67994140
06/09/23	Jaikaran, Elizabeth Shanaz DRAFT M&M LIEN TAKE BACK TERM SHEET (1.9); CALL WITH A. BURBRIDGE, E. BARRAS AND A. FEDER RE: TERM SHEET AND PLAN (.5); REVIEW PLAN (1.1).	3.50	4,707.50	008	67984715
06/09/23	Da Silveira Leite, Enrico Bueno	2.70	2,875.50	008	67991236

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	REVIEW SPECIAL COMMITTEE ADVISOR MATERIALS AND AD HOC GROUP ADVISOR DISCUSSION MATERIALS (1.3); REVIEW BACKGROUND COMMUNICATIONS RE: PLAN (.6); ATTENTION TO CORE PLAN OF REORGANIZATION LEGAL CONSIDERATIONS. ATTENTION TO CHAPTER 11 PLAN FOR CORE SCIENTIFIC (.8).				
06/09/23	Kutner, Alyssa	3.00	3,825.00	008	67994414
	EMAILS WITH A. CRABTREE RE REVISIONS TO PLAN AND RELATED UPDATES (0.2); CONDUCT RESEARCH AND ANALYSIS RE PRECEDENT AND UNDERLYING MATERIALS RE SAME (0.8); REVISE AND ANALYZE THE PLAN (1.7); EMAIL G. WESTERMAN, E. LEITE, G. ROSEN RE ANALYSIS AND FINDINGS RE SAME (0.3).				
06/09/23	Barras, Elizabeth	1.50	1,365.00	008	67980235
	CALL WITH A. FEDER RE LIENS/CLAIMS UNDER PLAN (.2); CALLS WITH A. BURBRIDGE, E. JAIKARAN, AND A. FEDER RE PLAN (.5); CALL WITH A. FEDER RE CHAPTER 11 PLAN (.3); CALL WITH WEIL TEAM RE LIENS AND CHAPTER 11 PLAN (.5).				
06/09/23	Polishuk, Menachem	4.00	3,640.00	008	67980377
	CONDUCT RESEARCH RE: CERTAIN LIENS TREATMENT UNDER PLAN (2.9); CONDUCT RESEARCH RE: PLAN PRECEDENT (.2); CALL WITH C. CARLSON RE: VARIOUS PLAN-RELATED WORKSTREAMS (.2); CALL WITH A. CRABTREE AND A. BURBRIDGE (PARTIAL) RE LIEN TREATMENT UNDER PLAN (.7).				
06/09/23	Reyes, Destiny	4.80	4,368.00	008	67995499
	RESEARCH ISSUES RELATED TO THE PLAN.				
06/09/23	Waterman, Katherine	0.30	273.00	008	68420310
	CORRESPONDENCE WITH BANKING AND FINANCE TEAM RE: TERM SHEET AND CHAPTER 11 EXIT PLAN.				
06/09/23	Crabtree, Austin B.	7.60	8,892.00	008	67980426
	CONFERENCE WITH N. SAMIEC REGARDING RESEARCH ASSIGNMENT RE PLAN (0.2); CORRESPOND WITH E. BERDINI REGARDING PLAN (0.2); DRAFT PLAN (1.5); CONFERENCE WITH E. BERDINI (PARTIAL) AND C. CARLSON REGARDING PLAN ISSUES (1.0); CONFERENCE WITH A. BURBRIDGE (PARTIAL) AND M. POLISHUK REGARDING PLAN ISSUES (0.7); ANALYZE PLAN ISSUES (3.1); CONFERENCE WITH C. CARLSON AND R. BERKOVICH REGARDING SAME (0.9).				
06/09/23	Feder, Adina	2.60	1,950.00	008	67981782

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	MEET WITH A. BURBRIDGE, E. JAIKARAN, E. BARRAS REGARDING TERM SHEET FOR TAKE BACK DEBT (.3); REVIEW UPDATED LIEN AND CLAIM CHART (.3); MEET WITH WEIL TEAM DISCUSSING TERM SHEET FOR TAKE BACK DEBT (.5); REVISE TERM SHEET FOR M&M TAKE BACK LIEN NOTES (1.5).				
06/09/23	Rosen, Gabriel REVIEW DRAFT PLAN FOR FUTURE DISCUSSION WITH WEIL M&A TEAM (0.4).	0.40	300.00	008	67981228
06/09/23	Heller, Paul E. REVIEW PLAN AND PREPARE ADDITIONAL COMMENTS ON SAME (2.5); REVIEW PRECEDENT CONVERTIBLE NOTE TERM SHEET TERMS IN CONNECTION WITH ADDITIONAL TERM SHEETS FOR PLAN (1.7).	4.20	5,145.00	008	67991357
06/10/23	Perez, Alfredo R. CONFERENCE CALL WITH C. CARLSON REGARDING PLAN TREATMENT ISSUES (.5); REVIEW EMAILS ON PLAN TREATMENTS ISSUES (.3); FOLLOW-UP CALL WITH C. CARLSON REGARDING PLAN TREATMENT (1).	0.90	1,705.50	008	67990945
06/10/23	Berkovich, Ronit J. EMAILS WITH A. PEREZ RE PLAN (.1); EMAILS WITH TEAM RE PLAN (.2); CALL WITH C. CARLSON AND A. CRABTREE RE PLAN (.5); REVIEW AND PROVIDE COMMENTS ON PLAN (.9); EMAILS WITH TEAM RE PLAN ISSUES (.1); CALL WITH C. CARLSON, A. CRABTREE, AND REAL ESTATE TEAM RE PLAN (REAL ESTATE ISSUES) (1.0).	2.80	5,390.00	008	67993586
06/10/23	Carlson, Clifford W. CALL WITH A. PEREZ RE PLAN ISSUES AND FOLLOW UP EMAILS RE SAME (1.0).	1.00	1,375.00	008	67994769
06/10/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM RE: PLAN AND MECHANICS' LIENS (1.1); ANALYSIS RE: SAME (1.2); CORRESPONDENCE WITH WEIL TEAM RE: SAME (1.2); CONFERENCE WITH E. JAIKARAN AND E. BARRAS RE: SAME (0.2); REVIEW AND REVISE PLAN TABLE RE: MECHANICS' LIENS (0.3).	4.00	5,500.00	008	67984874
06/10/23	Berdini, Elissabeth REVIEW AND PROVIDE COMMENTS TO CHAPTER 11 PLAN.	1.70	1,989.00	008	67996927

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06/10/23	Jaikaran, Elizabeth Shanaz PREPARE LIEN CHART FOR PLAN (1.1); CALL WITH WEIL TEAM RE: LIEN TAKEBACK PAYMENT STRUCTURE (1.0); REVISE TERM SHEET FOR LIEN TAKEBACK PAYMENT OBLIGATIONS (1.5).	3.60	4,842.00	008	67984713
06/10/23	Barras, Elizabeth CALL WITH WEIL TEAM RE CHAPTER 11 PLAN AND TREATMENT OF LIENS (1.1); CALL WITH A. BURBRIDGE AND E. JAIKARAN RE SAME (.2); PREPARE GENERAL CONTRACTOR AND SUBCONTRACTOR LIEN CHARTS FOR PLAN (1.8); REVIEW AND REVISE M&M LIEN PLAN TERM SHEET (1.1); CALL WITH E. JAIKARAN RE CHARTS (.2); PREPARE SUMMARY OF CHARTS (.4); REVISE HIGH VALUE/LOW VALUE CHART FOR MECHANIC'S LIENS (0.6).	5.40	4,914.00	008	67987965
06/10/23	Polishuk, Menachem CALL WITH C. CARLSON RE: LIEN RESEARCH FOR PLAN (.2); FOLLOW UP RESEARCH RE: SAME (1.4).	1.60	1,456.00	008	67981479
06/10/23	Crabtree, Austin B. CONFERENCE WITH R. BERKOVICH, C. CARLSON, AND WEIL REAL ESTATE TEAM (PARTIAL) REGARDING M&M LIENS IN PLAN (1.5); DRAFT PLAN (1.1); REVIEW R. BERKOVICH COMMENTS TO SAME (0.3); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.3).	3.20	3,744.00	008	67981695
06/10/23	Mezzatesta, Jared CONDUCT RESEARCH REGARDING PLAN LEGAL ISSUE (2.2); CALL WITH C. CARLSON TO DISCUSS RESEARCH RE SAME (0.2).	2.40	1,800.00	008	67991768
06/11/23	Freeman, Danek A. EMAILS RE PLAN ISSUES MEMO AND ASSET CHART (.2).	0.20	350.00	008	67991242
06/11/23	Berkovich, Ronit J. EMAILS WITH TEAM RE PLAN-RELATED ISSUES (.1); REVIEW AND REVISE PLAN (.2); EMAIL WITH C. CARLSON RE PLAN ISSUE (.1); EMAIL PJT RE PLAN ISSUE (.1); EMAILS WITH CORE RE PLAN-RELATED ISSUE (.1); EMAILS WITH REAL ESTATE TEAM RE PLAN-RELATED ISSUES (.2); EMAILS WITH TEAM RE REAL ESTATE ISSUES (.1); EMAILS WITH REAL ESTATE TEAM RE PLAN-RELATED ISSUE (.1).	1.00	1,925.00	008	68020255
06/11/23	Carlson, Clifford W.	2.00	2,750.00	008	68061273

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	PARTICIPATE ON CALL WITH WEIL CAPITAL MARKETS AND CORPORATE TEAMS RE: PLAN (.8); REVIEW RESEARCH REGARDING VARIOUS PLAN ISSUES (.3); REVIEW AND REVISE PLAN (.7); EMAILS WITH PJT CAPITAL RAISE PROCESS (.2).				
06/11/23	Burbridge, Josephine Avelina	1.40	1,925.00	008	67984758
	CORRESPONDENCE WITH WEIL TEAM RE: PLAN AND MECHANICS' LIENS (0.5); REVIEW AND REVISE PLAN MATERIALS RE: MECHANICS' LIENS (0.4); REVIEW AND REVISE TAKEBACK DEBT TERM SHEET (0.5).				
06/11/23	Berdini, Elissabeth	0.80	936.00	008	67996904
	CALL WITH A. CRABTREE RE: CHAPTER 11 PLAN (0.3); CORRESPOND WITH A. BERKOVICH RE: SAME (0.1); ANALYZE PLAN ISSUES (0.4).				
06/11/23	Reyes, Destiny	1.80	1,638.00	008	68051141
	RESEARCH ISSUES RELATED TO THE PLAN.				
06/11/23	Crabtree, Austin B.	9.10	10,647.00	008	67993653
	DRAFT PLAN.				
06/12/23	Westerman, Gavin	3.40	5,865.00	008	68005783
	REVIEW AND REVISE PLAN (2.3); M&A TEAM CALL RE SAME (.8); INTERNAL M&A, PCAG AND RESTRUCTURING CORRESPONDENCE RE BOARD MATTERS AND RELATED REVIEW OF INFO RE SAME (.3).				
06/12/23	Freeman, Danek A.	0.60	1,050.00	008	68003903
	EMAILS RE DRAFT PLAN ISSUES CHART (.1); EMAILS RE PROPOSED PLAN TERMS (.1); REVIEW PLAN TERM SHEETS (.4).				
06/12/23	Berkovich, Ronit J.	1.40	2,695.00	008	68029003
	EMAILS WITH TEAM RE PLAN ISSUES (.2); REVIEW AND PROVIDE COMMENTS ON PLAN (.7); CALL WITH CORE AND PJT RE PLAN-RELATED ISSUES (.5).				
06/12/23	Schrock, Ray C.	2.50	5,237.50	008	68057178
	MEETINGS WITH CLIENT RE PLAN ISSUES AND STAKEHOLDER DISCUSSIONS.				

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06/12/23	Johnson, Merritt S. REVIEW DRAFT PLAN (0.3); CALL WITH A. HEYLINGER RE SECURITIES LAW ISSUES UNDER PLAN (0.3); CALL WITH F. ADAMS RE SAME (0.2); EMAILS WITH P. HELLER AND E. WISSMAN RE SAME (0.2).	1.00	1,625.00	008	68002644
06/12/23	Carlson, Clifford W. MEET WITH R. BERKOVICH AND A. CRABTREE REGARDING CHAPTER 11 PLAN (.8); MEET WITH R. BERKOVICH (PARTIAL), J. MEZZATESTA AND A. CRABTREE RE PLAN AND DISCLOSURE STATEMENT ISSUES (.8).	1.60	2,200.00	008	68061173
06/12/23	Nolan, John J. TEAM CALL RE: INTERNAL PLAN INVESTIGATION.	0.40	550.00	008	68001396
06/12/23	Burbridge, Josephine Avelina CALL WITH N. WARIER RE: LIEN TREATMENT UNDER PLAN (0.2); CALL WITH L. SMITH RE: MECHANICS' LIEN MATTERS UNDER PLAN (0.2); CALL WITH A. CRABTREE RE: PLAN AND LIEN MATTERS (0.2); CALL WITH K. HALL RE: SAME (0.2); CONFERENCE WITH CORE TEAM, PJT TEAM AND WEIL TEAM RE: SAME (0.6).	1.40	1,925.00	008	68051842
06/12/23	De Santis, Elena CONFERENCE AND CORRESPONDENCE WITH T. TSEKERIDES RE: INVESTIGATION OF POTENTIAL CLAIMS IN CONNECTION WITH PLAN (0.2); CONFERENCE WITH J. NOLAN RE: SAME (0.5); CONFERENCE WITH C. CALABRESE RE: SAME (0.3); CONFERENCE WITH A. MENON RE: BOARD MINUTES AND INVESTIGATION OF POTENTIAL CLAIMS IN CONNECTION WITH PLAN(0.3); REVIEW/DRAFT CORRESPONDENCE TO K. DELAUNEY RE: CORE'S STATEMENTS OF FINANCIAL AFFAIRS (0.4); REVIEW/DRAFT CORRESPONDENCE TO J. CREIGHTON RE: PAYMENTS MADE BY CORE (0.3); DRAFT PRIORITY SEARCH TERMS FOR PLAN INVESTIGATION REVIEW AND CORRESPONDENCE WITH KLDISCOVERY RE: SAME (0.5).	2.50	3,062.50	008	68027930
06/12/23	Jaikaran, Elizabeth Shanaz MEET WITH A. BURBRIDGE, A. FEDER AND E. BARRAS RE: CONFIRMATION PLAN WORK STREAMS.	0.50	672.50	008	68002332
06/12/23	Calabrese, Christine A.	1.20	1,614.00	008	67997032

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	REVIEW ANALYSIS OF ISSUES RELEVANT TO RELEASES UNDER THE PLAN (.4); DISCUSS SAME WITH E. DESANTIS (.2); CONFER WITH J. NOLAN AND E. DESANTIS RE: POTENTIAL CAUSES OF ACTION AND TRANSACTIONS RELEVANT TO RELEASES UNDER THE PLAN (.6).				
06/12/23	Da Silva Leite, Enrico Bueno	3.40	3,621.00	008	68005848
	ATTEND CALL TO DISCUSS CHAPTER 11 PLAN AND EDITS (.5); DISCUSS WITH G. ROSEN AND PUT TOGETHER NOTES TO SEND TO A. KUTNER (.2); REVIEW CORE CHAPTER 11 PLAN FOR LANGUAGE DISCUSSED DURING THE CALL AND ANALYZE SAME (1.6); REVIEW PRECEDENT RE SAME (.8); REVIEW EMAIL TO A. KUTNER WITH FINDINGS (.3).				
06/12/23	Kutner, Alyssa	3.40	4,335.00	008	68010329
	PREPARE FOR CALL WITH G. WESTERMAN, E. LEITE, G. ROSEN RE COMMENTS TO PLAN AND OPEN ISSUES RE SAME (0.3); CALL WITH SAME RE SAME (0.8); RESEARCH RE SAME (0.4); DRAFT REVISIONS TO RESTRUCTURING RE SAME (1.0); EMAILS WITH E. LEITE, G. ROSEN RE RESEARCH AND ANALYSIS RE PLAN PROVISIONS (0.3); FURTHER RESEARCH AND ANALYSIS RE PRECEDENT RE SAME (0.4); EMAILS WITH RESTRUCTURING RE SAME (0.2).				
06/12/23	Reyes, Destiny	1.20	1,092.00	008	68051130
	RESEARCH ISSUES RELATED TO PLAN.				
06/12/23	Crabtree, Austin B.	6.50	7,605.00	008	68009918
	DRAFT PLAN.				
06/12/23	Rosen, Gabriel	1.50	1,125.00	008	68002482
	CALL WITH WEIL M&A TEAM RE: REVIEW OF PLAN (0.8); CONFER WITH E. LEITE (0.4); REVIEW PRECEDENT AGREEMENTS AND BANKRUPTCY CODE PROVISIONS TO ASSIST IN REVIEW OF DRAFT PLAN BY WEIL M&A TEAM (0.2); CORRESPONDENCE WITH WEIL M&A TEAM RE: REVIEW OF DRAFT PLAN (0.1).				
06/13/23	Perez, Alfredo R.	0.20	379.00	008	68055102
	TELEPHONE CONFERENCES WITH C. CARLSON REGARDING PLAN ISSUES (.2).				
06/13/23	Tsekerides, Theodore E.	4.00	6,380.00	008	68059495

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	CALL WITH CLIENT ON PLAN NEXT STEPS (.7); REVIEW SEC MATERIALS AND VARIOUS BOARD MINUTES RELATING TO INVESTMENTS AND PERSONNEL ISSUES IN CONNECTION WITH PLAN INVESTIGATION (2.6); EMAIL WITH TEAM RE: PLAN INVESTIGATION REPORT AND AREAS OF CLAIMS (0.2); CONSIDER VARIOUS POTENTIAL AREAS OF CLAIMS IN CONNECTION WITH PLAN INVESTIGATION (0.5).				
06/13/23	Westerman, Gavin	0.90	1,552.50	008	68015010
	REVIEW EMAIL CORRESPONDENCE RE PLAN, INCLUDING PLAN RIDER (.3); REVIEW M&A COMMENTS TO PLAN (.4); REVIEW PLAN PROVISIONS (.2).				
06/13/23	Freeman, Danek A.	1.40	2,450.00	008	68177646
	PREPARE FOR CALL RE PLAN ISSUES CHART (.4); CALL RE PLAN ISSUES CHART (.4); EMAILS RE PLAN ISSUES (.2); CALL RE MINER PLAN TERM SHEET (.4).				
06/13/23	Berkovich, Ronit J.	1.80	3,465.00	008	68028939
	REVIEW AND REVISE CHAPTER 11 PLAN (.8); EMAILS WITH A. CRABTREE RE PLAN (.3); CONFER WITH K. HALL AND A. MIDHA RE PLAN ISSUES (.2); CONFER WITH A. MIDHA RE PLAN ISSUES (.1); EMAILS WITH A. CRABTREE RE PLAN ISSUES (.1); EMAILS WITH A. CRABTREE AND C. CARLSON RE PLAN-RELATED ISSUES (.2); REVIEW AND PROVIDE COMMENTS TO PLAN TERM SHEET FOR EQUIPMENT LENDERS (.1).				
06/13/23	Schrock, Ray C.	3.50	7,332.50	008	68057047
	ATTEND CLIENT AND ADVISOR DISCUSSIONS RE PLAN.				
06/13/23	Carlson, Clifford W.	0.50	687.50	008	68061215
	PARTICIPATE ON PLAN ISSUES CALL WITH PJT AND WEIL (.3); CALL WITH A. PEREZ RE: PLAN (.2).				
06/13/23	Pucci-Sisti Maisonrouge, Maximilien J.	1.80	2,475.00	008	68011112
	PLAN AND CLAIMS DISCUSSION WITH PJT, CORE AND R. BERKOVICH (0.7); MINER PLAN TERM SHEET DISCUSSION WITH D. FREEMAN (0.5); REVIEW AND REVISE MINER PLAN TERM SHEET AND DISCUSSION WITH C. STANTZYK-GUZEK (0.6).				
06/13/23	Burbridge, Josephine Avelina	3.20	4,400.00	008	68051862

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	ATTEND CALLS WITH K. HALL RE: PLAN AND LIEN MATTERS (0.3); CALL WITH A. CRABTREE RE: SAME (0.3); CALL WITH C. CARLSON RE: SAME (0.1); CALL WITH R. BERKOVICH RE: SAME (0.1); DRAFT, REVIEW AND REVISE TAKEBACK DEBT TERM SHEET (0.6); CORRESPONDENCE WITH R. BERKOVICH, K. HALL, T. DUCHENE, K. RHYNARD, C. CARLSON AND A. CRABTREE RE: ASSET OWNERSHIP (0.1); REVIEW AND REVISE PLAN (0.7); CORRESPONDENCE WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: PLAN SCHEDULES AND LIENS (0.3); REVIEW AND ANALYZE PLAN SCHEDULES (0.7).				
06/13/23	De Santis, Elena	0.20	245.00	008	68027935
	CONFERENCES AND CORRESPONDENCE WITH T. TSEKERIDES RE: INVESTIGATION OF POTENTIAL CLAIMS (0.2).				
06/13/23	Stantzyk-Guzek, Claudia	0.70	745.50	008	68010516
	REVISE DRAFT MINER PLAN TERM SHEET - OPTION 1 (0.4); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING RE: DRAFT MINER TERM SHEETS (0.3).				
06/13/23	Jaikaran, Elizabeth Shanaz	2.70	3,631.50	008	68010642
	CONFER WITH A. FEDER RE: REAL ESTATE SECTIONS OF THE PLAN (.5); REVIEW REVISED PLAN (2.2).				
06/13/23	Da Silveira Leite, Enrico Bueno	0.60	639.00	008	68013446
	DRAFT CONDITION PRECEDENT LANGUAGE FOR INCLUSION IN CHAPTER 11 PLAN AND SEND TO A. KUTNER FOR HER REVIEW (.4); COMMUNICATIONS WITH RESTRUCTURING TEAM RE: SAME (.2).				
06/13/23	Kutner, Alyssa	2.00	2,550.00	008	68015436
	REVIEW AND ANALYZE REVISED PLAN (0.6); RESEARCH PRECEDENT RE SAME (0.3); EMAILS WITH E. LEITE, G. ROSEN RE CONDITIONS PRECEDENT AND RELATED ANALYSIS RE SAME (0.3); REVISE PLAN RE SAME (0.6); EMAILS WITH A. CRABTREE, G. WESTERMAN RE SAME (0.2).				
06/13/23	Polishuk, Menachem	1.60	1,456.00	008	68009881
	CALL WITH A. CRABTREE RE: EXIT FINANCING NDAS (.1); DRAFT EXIT FINANCING NDAS (1.5).				
06/13/23	Wissman, Eric	0.30	273.00	008	68014777
	REVIEW CONVERTIBLE NOTES DOCUMENTATION IN CONNECTION WITH PLAN.				

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06/13/23	Crabtree, Austin B. DRAFT PLAN.	4.70	5,499.00	008	68009908
06/13/23	Feder, Adina REVIEW RESTRUCTURING PLAN FOR REAL ESTATE ISSUES AND CHECK DEFINITIONS.	1.70	1,275.00	008	68010533
06/13/23	Rosen, Gabriel CORRESPONDENCE WITH WEIL M&A TEAM RE: REVIEW OF CONDITIONS PRECEDENT IN DRAFT PLAN (0.2).	0.20	150.00	008	68012554
06/13/23	Heller, Paul E. REVIEW REVISED PLAN AND PREPARE ADDITIONAL COMMENTS ON SAME.	3.50	4,287.50	008	68013516
06/14/23	Lender, David J. INTERVIEW HOLLINGSWORTH RE: PLAN INVESTIGATION.	0.80	1,436.00	008	68024435
06/14/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING PLAN TREATMENT ISSUES (.1).	0.10	189.50	008	68055741
06/14/23	Tsekerides, Theodore E. REVIEW AND ANALYZE MINUTES FOR POSSIBLE CLAIMS AREA TO ADDRESS FOR PLAN INVESTIGATION (0.3); ATTEND INTERVIEW OF J. HOLLINGSWORTH RE: PLAN INVESTIGATION (0.7); CONSIDER AREAS OF FURTHER RESEARCH FOR PLAN INVESTIGATION (0.4); REVIEW BOARD MATERIALS AND MINUTES AND CONSIDER POTENTIAL CLAIMS RELATED THERETO IN CONNECTION WITH PLAN INVESTIGATION (1.2); DRAFT MEMO FOR SPECIAL COMMITTEE RE: PLAN INVESTIGATION (0.6); EMAIL WITH TEAM RE: UPDATES ON EMAIL SEARCH AND AREAS OF FOCUS IN CONNECTION WITH PLAN INVESTIGATION (0.2); CONSIDER POTENTIAL CLAIMS IN CONNECTION WITH PLAN INVESTIGATION (0.5).	3.90	6,220.50	008	68051144
06/14/23	Westerman, Gavin CALLS WITH A KUTNER RE PLAN (.2); CALL WITH M. JOHNSON RE PLAN STRUCTURE (0.3); REVIEW PLAN COMMENTS (.4); WEIL TEAM CALL RE PLAN (.8); FOLLOW UP CALL WITH A. HEYLIGER RE SAME (.2).	1.90	3,277.50	008	68027126
06/14/23	Berkovich, Ronit J.	3.50	6,737.50	008	68029147

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	REVIEW AND PROVIDE COMMENTS ON PLAN TERM SHEETS (.3); CONFER WITH A. CRABTREE RE PLAN (.2); REVIEW AND REVISE PLAN (.2); CALL WITH PJT, C. CARLSON, AND A. CRABTREE RE PLAN (.8); REVIEW AND PROVIDE COMMENTS ON PLAN (.2); CONFER WITH T. DUCHENE, A. HEYLIGER, AND D. REYES RE CORPORATE ISSUE UNDER PLAN (.1); CONFER WITH T. DUCHENE, A. HEYLIGER, AND D. REYES RE CORPORATE ISSUE UNDER PLAN (.1); CONFER WITH C. CARLSON AND A. CRABTREE RE PLAN (.2); REVIEW AND REVISE PLAN (.6); CALL WITH EQUIPMENT LENDERS RE PLAN (.3); CALL WITH EQUIPMENT LENDER PRINCIPALS AND ADVISORS RE BUSINESS PLAN AND CHAPTER 11 PLAN CONSTRUCT (PARTIAL) (.5).				
06/14/23	Schrock, Ray C. ATTEND CLIENT AND ADVISOR DISCUSSIONS RE PLAN OF REORGANIZATION (3.1); ATTEND CLIENT DISCUSSIONS RE PLAN (1.5).	4.60	9,637.00	008	68057051
06/14/23	Johnson, Merritt S. REVIEW AND COMMENT ON PLAN AND DISCLOSURE STATEMENT.	0.60	975.00	008	68051347
06/14/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH WEIL CAPITAL MARKETS AND M&A TEAMS RE PLAN ISSUES (.5); CALL WITH PJT AND WEIL TEAMS REGARDING CHAPTER 11 PLAN (.5); CALL WITH R. BERKOVICH AND A. CRABTREE REGARDING CHAPTER 11 PLAN (.9); REVISE CHAPTER 11 PLAN (.7); REVIEW AD HOC GROUP PLAN TERM SHEET (.4); CALL WITH A. BURBRIDGE RE TREATMENT OF M&M LIEN CLAIMS UNDER PLAN (.7).	3.70	5,087.50	008	68061259
06/14/23	Nolan, John J. DRAFT INTERVIEW MEMO OF J. HOLLINGSWORTH IN CONNECTION WITH PLAN INVESTIGATION (1.2); INTERVIEW OF J. HOLLINGSWORTH RE INTERNAL PLAN INVESTIGATION (0.7).	1.90	2,612.50	008	68221896
06/14/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE MINER PLAN TERM SHEET AND DISCUSSION WITH A. CRABTREE, C. STANTZYK-GUZEK AND K. WATERMAN RE SAME.	0.50	687.50	008	68026449
06/14/23	Burbridge, Josephine Avelina	5.50	7,562.50	008	68051851

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	ATTEND CALLS WITH A. CRABTREE RE: PLAN AND LIEN MATTERS (0.3); CONFERENCE WITH WEIL TEAM RE: PLAN, LIENS AND EQUIPMENT (0.9); REVIEW AND REVISE PLAN (4.1); CORRESPONDENCE WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: PLAN (0.2).				
06/14/23	Goltser, Jonathan	3.00	3,675.00	008	68059880
	UCC CALL RE PLAN CONSTRUCT AND CLAIMS (.8); EQUITY COMMITTEE CALL RE PLAN CONSTRUCT AND CLAIMS (.5); CALL WITH WEIL TEAM RE PLAN (.8); DRAFT AND REVISE RISK FACTORS FOR PLAN (.9).				
06/14/23	De Santis, Elena	2.20	2,695.00	008	68050731
	CORRESPONDENCE WITH KLDISCOVERY RE: SEARCH TERMS FOR PLAN INVESTIGATION (0.2); CONFERENCE AND CORRESPONDENCE WITH C. PETROPOULOS RE: DOCUMENT REVIEW FOR PLAN INVESTIGATION (0.3); DRAFT EMAIL TO K. DELAUNEY, A. MENON, M. SHIELDS, J. NOLAN, C. CALABRESE RE STRATEGY FOR PLAN INVESTIGATION (0.3); REVIEW AND ANALYZE DOCUMENTS FOR PLAN INVESTIGATION (1.0); CONFERENCES WITH J. NOLAN RE: PLAN INVESTIGATION (0.4).				
06/14/23	Stantzyk-Guzek, Claudia	0.50	532.50	008	68024108
	EMAIL CORRESPONDENCE WITH WEIL RESTRUCTURING AND WEIL BANKING TEAMS RE: PLAN TERM SHEETS (0.2); REVISE DRAFT MINERS (OPTION 1) PLAN TERM SHEET (0.1); REVIEW DRAFTS OF OPTION 2 AND OPTION 3 MINERS PLAN TERM SHEETS (0.2).				
06/14/23	Jaikaran, Elizabeth Shanaz	1.80	2,421.00	008	68023908
	REVIEW PLAN REVISIONS RELATING TO REAL ESTATE ISSUES.				
06/14/23	Calabrese, Christine A.	0.40	538.00	008	68025143
	CALL WITH K. DELAUNEY RE: ANALYSIS RELEVANT TO DIRECTOR AND OFFICER RELEASES (.2); REVIEW PLAN RELEVANT TO ANALYSIS OF DIRECTOR AND OFFICER RELEASES (.2).				
06/14/23	Kutner, Alyssa	1.40	1,785.00	008	68027063
	CALL WITH G. WESTERMAN, R. BERKOVICH, WEIL SPECIALIST TEAMS RE PLAN NEGOTIATIONS AND RELATED ISSUES (0.7); CALLS WITH G. WESTERMAN RE SAME (0.2); DRAFT AND ANALYSIS RE REVISIONS RE SAME (0.3); CALL WITH A. CRABTREE RE SAME AND REVISIONS TO PLAN (0.2).				
06/14/23	Delauney, Krystel	7.30	7,774.50	008	68179830

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	REVIEW BOARD MEETING MINUTES IN CONNECTION WITH INVESTIGATION (2.3); CONDUCT RESEARCH ON ISSUES INCLUDED IN VARIOUS CLAIMS IN CONNECTION WITH INVESTIGATION (2.2); CONDUCT REVIEW OF DOCUMENTS IN CONNECTION WITH SAME (2.8).				
06/14/23	Barras, Elizabeth	0.90	819.00	008	68020804
	MEET WITH A. BURBRIDGE, E. JAIKARAN, A. FEDER, C. CARLSON, AND A. CRABTREE RE CHAPTER 11 PLAN AND EQUIPMENT OFFSETS (0.9).				
06/14/23	Polishuk, Menachem	1.80	1,638.00	008	68020625
	DRAFT AND REVISE EXIT FINANCING NDAS (1.5); CALL WITH A. CRABTREE RE: SAME (.1); CONFERENCE WITH D. REYES RE: NDAS (.2).				
06/14/23	Reyes, Destiny	3.40	3,094.00	008	68051128
	DRAFT NDA'S IN CONNECTION WITH EXIT FINANCING (2.8); DISCUSS NDA'S WITH M. POLISHUK AND A. CRABTREE (.6).				
06/14/23	Waterman, Katherine	0.70	637.00	008	68020122
	REVISE PLAN TERM SHEETS (.6); CORRESPONDENCE WITH BANKING AND FINANCE TEAM RE: PLAN TERM SHEETS (.1).				
06/14/23	Wissman, Eric	0.90	819.00	008	68225629
	REVIEW NOTES DOCUMENTATION IN CONNECTION WITH PLAN (.2); CALL WITH R. BERKOVICH AND J. GOLTSEY RE CHAPTER 11 PLAN (.7).				
06/14/23	Crabtree, Austin B.	12.60	14,742.00	008	68026891
	CONFERENCE WITH M. POLISUK REGARDING EXIT FINANCING NDAS (0.2); CONFERENCE AND CORRESPOND WITH D. REYES REGARDING SAME (0.3); REVIEW AND REVISE PLAN TERM SHEETS (3.4); DRAFT PLAN (7.1); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.2); CONFERENCE WITH R. BERKOVICH, C. CARLSON, AND PJT TEAM REGARDING SAME (0.5); CONFERENCE WITH C. CARLSON AND REAL ESTATE TEAM REGARDING PLAN ISSUES (0.9).				
06/14/23	Feder, Adina	0.90	675.00	008	68016452

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	CALL WITH A. CRABTREE, C. CARLSON AND A. BURBRIDGE, AND E. BARRAS REGARDING M&M LIENHOLDERS AND THEIR TREATMENT VIS A VIS EQUIPMENT UNDER THE PLAN.				
06/14/23	Heller, Paul E.	3.50	4,287.50	008	68226300
	REVIEW REVISED DRAFT PLAN AND PREPARE COMMENTS ON SAME (1.5); DRAFT ADDITIONAL TERM SHEETS FOR CONVERTIBLE NOTES (2.0).				
06/15/23	Perez, Alfredo R.	1.20	2,274.00	008	68056017
	CONFERENCE CALL WITH C. CARLSON, R. BERKOVICH AND A. CRABTREE REGARDING PLAN TREATMENT ISSUES (.6); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA REGARDING TREATMENT OF EQUIPMENT LENDERS UNDER PLAN (.2); REVIEW MEMORANDUM REGARDING THE TREATMENT OF THE EQUIPMENT LENDERS UNDER PLAN (.3); VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING TREATMENT OF M&M LIENS UNDER PLAN (.1).				
06/15/23	Tsekerides, Theodore E.	4.60	7,337.00	008	68051165
	REVIEW AND ANALYZE 2021-2022 BOARD MINUTES FOR AREAS OF POTENTIAL CLAIMS IN CONNECTION WITH PLAN INVESTIGATION AND CONSIDERATION OF FURTHER SEARCHES (1.7); EMAIL WITH T. DUCHENE RE: ADDITIONAL AREAS OF PLAN INVESTIGATION (0.1); CONSIDER FACTS FOR POTENTIAL BASIS OF CAUSES OF ACTION AND ADDITIONAL INTERVIEWS IN CONNECTION WITH PLAN INVESTIGATION (0.6); REVIEW AND REVISE MEMO FOR SPECIAL COMMITTEE RE: PLAN INVESTIGATION AND REVIEW ADDITIONAL DOCUMENTS RE: SAME (2.1); EMAIL WITH R.SCHROCK AND D. LENDER RE: MEMO FOR SPECIAL COMMITTEE IN CONNECTION WITH PLAN INVESTIGATION (0.1).				
06/15/23	Berkovich, Ronit J.	3.40	6,545.00	008	68029219
	REVIEW AND REVISE PLAN (1.4); CONFER WITH A. PEREZ, C. CARLSON, AND A. CRABTREE RE PLAN ISSUES (.6); CONFER WITH A. CRABTREE RE PLAN (.2); EMAILS WITH M. LEVITT AND PJT RE PLAN ISSUES (.1); EMAILS WITH TEAM RE PLAN ISSUES (.1); CONFER WITH A. MIDHA RE PLAN (.1); CONFER WITH C. CARLSON, A. BURBRIDGE, AND A. CRABTREE RE PLAN (.9).				
06/15/23	Schrock, Ray C.	2.00	4,190.00	008	68057273
	ATTEND ADVISOR CALL RE PLAN ISSUES (1.0); ATTEND BUSINESS PLAN DISCUSSION WITH MANAGEMENT AND ADVISORS (1.0).				
06/15/23	Carlson, Clifford W.	3.80	5,225.00	008	68061201

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	WORK ON CALL WITH CLIENT REGARDING BUSINESS PLAN (.6); REVIEW NDAS EXIT FINANCING AND EMAILS REGARDING SAME (.4); REVIEW AND REVISE CHAPTER 11 PLAN AND EMAILS REGARDING SAME (.7); PARTICIPATE ON CALL WITH A. PEREZ, A. CRABTREE, AND R. BERKOVICH REGARDING PLAN ISSUES (.6); REVISE PLAN (.6) AND DISCUSS WITH A. CRABTREE, A. BURBRIDGE, AND R. BERKOVICH (.9).				
06/15/23	Pucci-Sisti Maisonrouge, Maximilien J. PLAN TERM SHEETS' REVIEW, EDITS AND DISCUSSION WITH D. FREEMAN AND C. STANZYK-GUZEK (1.6).	1.60	2,200.00	008	68035669
06/15/23	Burbridge, Josephine Avelina CALL RE: REAL ESTATE MATTERS AND PLAN WITH A. CRABTREE, C. CARLSON AND R. BERKOVICH (.9); ATTEND CALL WITH A. CRABTREE RE: PLAN MATTERS (0.4); ATTEND CALLS WITH K. HALL RE: PLAN AND LIEN MATTERS (0.2); REVIEW AND REVISE PLAN AND PLAN SCHEDULES (6.4); CORRESPONDENCE WITH R. BERKOVICH, C. CARLSON, A. CRABTREE, E. JAIKARAN, E. BARRAS AND A. FEDER RE: SAME (0.9); REVIEW MORTGAGE AND LIEN DOCUMENTS (0.5); ATTEND MEETING WITH C. CARLSON AND D. REYES RE: MECHANICS' LIEN MATTERS AND PLAN (0.4); DRAFT M&M LIEN TAKEBACK DEBT TERM SHEET (1.4).	11.10	15,262.50	008	68052091
06/15/23	Goltser, Jonathan COMMENT ON CONVERTIBLE NOTES PLAN TERM SHEET (.3); CALL WITH AD HOC GROUP RE PLAN CONSTRUCT AND CLAIMS (.5).	0.80	980.00	008	68059881
06/15/23	De Santis, Elena REVIEW ANALYSIS OF BOARD MINUTES FOR PLAN INVESTIGATION.	0.30	367.50	008	68050822
06/15/23	Stantzyk-Guzek, Claudia REVISE GUC PLAN TERM SHEET (0.5); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING RE: PLAN TERM SHEETS (0.2).	0.70	745.50	008	68032127
06/15/23	Jaikaran, Elizabeth Shanaz ATTENTION TO PLAN REVISIONS.	1.60	2,152.00	008	68029810
06/15/23	Calabrese, Christine A. REVIEW MEMO RE: RELEASE OF CLAIMS AGAINST DIRECTORS AND OFFICERS IN CONNECTION WITH PLAN INVESTIGATION (.5).	0.50	672.50	008	68052845

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06/15/23	Delauney, Krystel CONDUCT RESEARCH FOR SPECIAL COMMITTEE REPORT IN CONNECTION WITH PLAN INVESTIGATION.	3.90	4,153.50	008	68179977
06/15/23	Polishuk, Menachem REVIEW EXIT FINANCING NDA (.6).	0.60	546.00	008	68029145
06/15/23	Reyes, Destiny DISCUSS ISSUES REGARDING THE PLAN WITH C. CARLSON AND A. BURBRIDGE (.2); DRAFT AND NEGOTIATE NDA'S FOR EXIT FINANCING (3.8).	4.00	3,640.00	008	68051131
06/15/23	Crabtree, Austin B. CONFERENCE WITH A. PEREZ, R. BERKOVICH, AND C. CARLSON REGARDING PLAN (0.6); DRAFT PLAN (7.8); REVIEW AND REVISE PLAN TERM SHEETS (1.4); CONFERENCE WITH R. BERKOVICH, A. BURBRIDGE, AND C. CARLSON REGARDING PLAN (0.9).	10.70	12,519.00	008	68036433
06/15/23	Feder, Adina REVIEW ALL CORE PROPERTY TITLE POLICIES FOR MORTGAGES AND NOTES TO REVISE DESCRIPTIONS IN THE PLAN (.5); MEET WITH WEIL TEAM TO DISCUSS OPEN ISSUES IN THE PLAN VIS A VIS MECHANICS' LIEN TREATMENT (.4).	0.90	675.00	008	68028717
06/15/23	Curbelo, Gracemary ASSIST WITH TIMELINE AND INDEX OF BOARD MINUTES IN CONNECTION WITH PLAN INVESTIGATION AND PREPARE FOR REPRODUCTION PER INSTRUCTIONS FROM K. DELAUNEY.	3.40	1,615.00	008	68028572
06/16/23	Perez, Alfredo R. REVIEW REPORT OF INVESTIGATION PREPARED BY T. TSEKERIDES (.2); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING THE PLAN (.1).	0.30	568.50	008	68056642
06/16/23	Tsekerides, Theodore E. ANALYZE 2022 BOARD MINUTES AND CONSIDER FOR AREAS RE: PLAN INVESTIGATION AND FOLLOW UP (1.8); EMAIL WITH R. SCHROCK, D. LENDER, A. PEREZ AND R. BERKOVICH RE: PLAN INVESTIGATION (0.2); REVIEW AND REVISE MEMO RE: PLAN INVESTIGATION (0.4).	2.40	3,828.00	008	68045174

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06/16/23	Freeman, Danek A. ATTENTION TO CONVERT PLAN TERM SHEETS (.3); EMAILS RE CONVERT PLAN TERM SHEETS (.3); CALLS RE TERM SHEET (.8); EMAILS RE PLAN CHART (.1).	1.50	2,625.00	008	68177621
06/16/23	Berkovich, Ronit J. CALL WITH CORE AND PJT RE BUSINESS PLAN AND PLAN (1.2); CALL WITH CORE AND PJT RE PLAN (.8); CONFER WITH P. LEWIS RE PLAN ISSUES (.1); CONFER WITH R. SCHROCK RE PLAN AND DISCLOSURE STATEMENT ISSUES (.1); REVIEW PLAN TERM SHEETS AND EMAILS TO TEAM RE SAME (.3); REVIEW AND REVISE PLAN (.3); CONFER WITH A. CRABTREE RE PLAN (.1); CALL WITH BANKING TEAM AND PJT RE PLAN TERM SHEETS (.4).	3.30	6,352.50	008	68037816
06/16/23	Schrock, Ray C. REVIEW MATERIALS FOR PLAN (1.9); ATTEND CLIENT CALLS RE PLAN ISSUES (2.0).	3.90	8,170.50	008	68057006
06/16/23	Johnson, Merritt S. REVIEW PLAN AND DISCLOSURE STATEMENT (1.0); CALL WITH BANKING/RESTRUCTURING RE TREATMENT OF GUC CLAIMS (1.0); REVIEW AND RESPOND TO EMAILS (1.0).	3.00	4,875.00	008	68051393
06/16/23	Carlson, Clifford W. REVISE CHAPTER 11 PLAN AND DISCUSS WITH A. CRABTREE (1.2); PARTICIPATE ON CALL REGARDING MINER TERM SHEETS FOR PLAN (.5).	1.70	2,337.50	008	68061136
06/16/23	Pucci-Sisti Maisonrouge, Maximilien J. GUC TAKEBACK DEBT DISCUSSIONS WITH M. JOHNSON (0.4); REVIEW AND REVISE GUC TAKEBACK DEBT TERM SHEET AND DISCUSSION WITH D. FREEMAN (0.8); REVIEW AND REVISE PLAN TERM SHEETS AND DISCUSSION WITH D. FREEMAN, PJT, A. CRABTREE AND C. STANZYK-GUZEK RE SAME (1.9).	3.10	4,262.50	008	68052775
06/16/23	Burbridge, Josephine Avelina	3.90	5,362.50	008	68052093

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	CONFERENCE WITH CORE TEAM, PJT TEAM AND WEIL TEAM RE: PLAN AND REAL ESTATE MATTERS (0.5); ATTEND CALLS WITH A. CRABTREE RE: PLAN AND LIEN MATTERS (0.8); CALL WITH M. BUSCHMANN RE: PLAN MATTERS (0.2); CORRESPONDENCE WITH WEIL TEAM RE: PLAN, MORTGAGE AND LIEN MATTERS, LEASE MATTERS, AND CONTRACT REJECTION MATTERS (1.4); REVIEW AND REVISE PLAN SCHEDULES (0.6); CORRESPONDENCE WITH K. HALL, K. GALLAGHER AND WEIL TEAM RE: PLAN SCHEDULES (0.4).				
06/16/23	De Santis, Elena REVIEW ANALYSIS RE: BOARD MATERIALS FOR PLAN INVESTIGATION (0.3).	0.30	367.50	008	68096653
06/16/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL RESTRUCTURING AND PJT TEAMS RE: PLAN GUC TERM SHEET AND MINER TERM SHEETS (0.3); REVIEW REVISED DRAFT OF GUC TERM SHEET (0.2); CONFER WITH M. MAISONROUGE RE: SAME (0.1); ATTEND CALL WITH WEIL BANKING AND WEIL RESTRUCTURING TEAMS RE: SAME (0.4).	1.00	1,065.00	008	68049317
06/16/23	Kutner, Alyssa EMAILS WITH M. PHILLIPS RE PLAN AND DISCLOSURE STATEMENT BACKGROUND (0.2); CONFERENCE WITH E. LEITE, M. PHILLIPS, G. ROSEN RE SAME (0.3); CONDUCT RESEARCH RE RISK FACTORS AND RELATED PRECEDENT (0.8); REVISIONS RE SAME (1.0); CORRESPONDENCES WITH G. WESTERMAN RE SAME (0.2).	2.50	3,187.50	008	68062621
06/16/23	Delauney, Krystel FOLLOW-UP RESEARCH REGARDING RELEASE OF CLAIMS FOR SPECIAL COMMITTEE REPORT IN CONNECTION WITH PLAN INVESTIGATION.	3.60	3,834.00	008	68180416
06/16/23	Menon, Asha REVIEW DOCUMENT RELATED TO PLAN INVESTIGATION REGARDING RELEASE OF DIRECTORS AND OFFICERS.	0.40	364.00	008	68052865
06/16/23	Reyes, Destiny RESEARCH ISUES RELATED TO THE PLAN (1.8); DRAFT AND NEGOTIATE NDA'S FOR EXIT FINANCING (3.8).	5.60	5,096.00	008	68051173
06/16/23	Waterman, Katherine	0.70	637.00	008	68044852

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	CORRESPONDENCE WITH BANKING AND FINANCE TEAM RE: MINER PLAN TERM SHEETS (.2); CALL WITH BANKING AND FINANCE TEAM, RESTRUCTURING TEAM AND PJT RE: MINER PLAN TERM SHEETS (.5).				
06/16/23	Crabtree, Austin B. DRAFT OUTLINE OF PLAN-RELATED ISSUES TO DISCUSS WITH COMPANY (0.3); CONFERENCE AND CORRESPOND WITH D. REYES REGARDING EXIT NDAS (0.1); CONFERENCE WITH A. BURBRIDGE REGARDING REAL ESTATE PLAN ISSUES (0.3); CONFERENCES WITH COMPANY AND WEIL TEAM REGARDING PLAN (0.9); DRAFT PLAN (5.1); REVIEW AND REVISE TERM SHEETS (1.5).	8.20	9,594.00	008	68037936
06/16/23	Motta, Patrick CALL WITH CAPM AND BANKING RE: GUC TAKEBACK DEBT UNDER PLAN AND RISK FACTORS IN DISCLOSURE STATEMENT.	0.40	300.00	008	68038588
06/16/23	Heller, Paul E. DRAFT TERM SHEETS FOR PLAN DEBT (2.5); DRAFT AND REVIEW PLAN AND DISCLOSURE STATEMENT (2.5).	5.00	6,125.00	008	68057411
06/17/23	Freeman, Danek A. EMAILS RE REVISIONS TO GUC TERM SHEET.	0.40	700.00	008	68177990
06/17/23	Berkovich, Ronit J. REVIEW AND REVISE TERM SHEETS FOR PLAN (.2); CALL WITH CAPITAL MARKETS TEAM AND PJT RE: SAME (.9); CALL WITH A. CRABTREE RE: SAME (.2).	1.30	2,502.50	008	68060424
06/17/23	Johnson, Merritt S. REVIEW PLAN (1.5); CALL WITH PJT/RESTRUCTURING RE SAME (0.5); REVISE PLAN TERM SHEETS (1.5).	3.50	5,687.50	008	68051351
06/17/23	Carlson, Clifford W. EMAILS WITH A. BURBRIDGE REGARDING PLAN TREATMENT OF M&M LIEN CLAIMS (.5); PARTICIPATE ON CALL WITH RESTRUCTURING AND CORPORATE TEAMS REGARDING TERM SHEETS (1.0); REVIEW AND REVISE TERM SHEETS (.5); REVIEW PLAN AND EMAILS AND CALLS WITH A. CRABTREE (1.8).	3.80	5,225.00	008	68061231
06/17/23	Burbridge, Josephine Avelina	1.70	2,337.50	008	68052127

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	CORRESPONDENCE WITH WEIL AND PJT TEAMS RE: DISCLOSURE STATEMENTS, TERM SHEET AND PLAN MATTERS (1.3); REVIEW AND REVISE PLAN TERM SHEET (0.3); CALL WITH A. CRABTREE RE: TERM SHEET (0.1).				
06/17/23	Stantzyk-Guzek, Claudia	0.50	532.50	008	68049291
	REVISE MINER PLAN TERM SHEETS (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL RESTRUCTURING AND PJT TEAMS RE: MINER PLAN TERM SHEETS (0.2).				
06/17/23	Polishuk, Menachem	5.20	4,732.00	008	68038449
	DRAFT SCHEDULES TO PLAN (3.5); DRAFT SLIDES FOR PLAN PRESENTATION (1.3); REVISE PLAN SCHEDULES BASED ON A. CRABTREE COMMENTS (.4).				
06/17/23	Reyes, Destiny	6.00	5,460.00	008	68051138
	DRAFT AND NEGOTIATE EXIT NDA'S (.4); RESEARCH ISSUES RELATED TO THE PLAN (5.6).				
06/17/23	Wissman, Eric	1.20	1,092.00	008	68038579
	CALL WITH PJT AND RESTRUCTURING TEAM RE: NOTES TERM SHEETS (.9); REVISE GUC TERM SHEET FOR PLAN (.3).				
06/17/23	Crabtree, Austin B.	4.60	5,382.00	008	68038536
	REVIEW AND REVISE SCHEDULES TO PLAN.				
06/17/23	Taitt-Harmon, Mercedes	10.60	12,402.00	008	68038935
	COORDINATE COMMENTS ON PLAN TERM SHEET FROM M. JOHNSON (5.7); CALL WITH PJT AND RESTRUCTURING TEAM ON COMMENTS TO PLAN TERM SHEET (1.0); UPDATE PLAN WITH M. JOHNSON (3.9).				
06/17/23	Motta, Patrick	0.90	675.00	008	68038590
	CALL WITH WEIL CAPM, WEIL RESTRUCTURING AND PJT TO DISCUSS NEW CONVERTIBLE NOTES TERM SHEETS.				
06/18/23	Perez, Alfredo R.	0.10	189.50	008	68057908

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COMMUNICATIONS WITH K. HANSEN AND R. BERKOVICH REGARDING CHAPTER 11 PLAN (.1).					
06/18/23	Westerman, Gavin REVIEW TERM SHEET.	0.20	345.00	008	68062641
06/18/23	Berkovich, Ronit J. CALL WITH C. CARLSON, A. CRABTREE, AND M. POLISHUK RE PLAN AND DISCLOSURE STATEMENTS (.7); CONFER WITH A. CRABTREE RE PLAN ISSUE (.1); EMAIL WITH TEAM RE PLAN ISSUE (.1); EMAILS WITH TEAM RE PLAN AND DISCLOSURE STATEMENTS (.2); REVIEW PLAN COMMENTS FROM EMPLOYEE BENEFITS TEAM AND EMAIL E. BERDINI RE SAME (.2).	1.30	2,502.50	008	68069794
06/18/23	Johnson, Merritt S. REVIEW CHANGES TO PLAN AND TERM SHEET (1.3); CALL WITH M. TAITT-HARMON RE SAME (0.2).	1.50	2,437.50	008	68051360
06/18/23	Carlson, Clifford W. REVIEW AND REVISE CHAPTER 11 PLAN AND DISCUSS SAME WITH A. CRABTREE.	1.00	1,375.00	008	68107526
06/18/23	Burbridge, Josephine Avelina REVIEW AND REVISE PLAN SCHEDULES (0.8); CORRESPONDENCE WITH E. JAIKARAN, A. FEDER, M. BUSCHMANN, A. CRABTREE AND C. CARLSON RE: PLAN SCHEDULES (0.2); CALL WITH A. CRABTREE RE: TERM SHEET (0.1); CORRESPONDENCE WITH K. HALL RE: PLAN SCHEDULE AND LIENS (0.1); REVIEW AND REVISE TERM SHEET (0.3); CORRESPONDENCE WITH PJT TEAM, R. BERKOVICH, C. CARLSON AND A. CRABTREE RE: TERM SHEET (0.2); CORRESPONDENCE WITH PJT TEAM AND WEIL TEAM RE: FINANCING MATTERS UNDER PLAN (0.2).	1.90	2,612.50	008	68052126
06/18/23	Polishuk, Menachem REVISE PLAN SCHEDULES (.5); CONFERENCE WITH A. CRABTREE REGARDING SCHEDULES (0.5); CONFERENCE WITH R. BERKOVICH (PARTIAL), C. CARLSON (PARTIAL), AND A. CRABTREE REGARDING PLAN WORKSTREAMS (1.1).	2.10	1,911.00	008	68044582
06/18/23	Reyes, Destiny RESEARCH ISSUES RELATED TO THE PLAN.	2.60	2,366.00	008	68206828

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06/18/23	Wissman, Eric REVIEW REVISED CHAPTER 11 PLAN (1.7); REVISE SECURED NOTES PLAN TERM SHEETS (.6); REVISE GUC PLAN TERM SHEET (1.3).	3.60	3,276.00	008	68049039
06/18/23	Crabtree, Austin B. CONFERENCE WITH M. POLISHUK REGARDING SCHEDULES (0.5); CONFERENCE WITH R. BERKOVICH (PARTIAL), C. CARLSON (PARTIAL), AND M. POLISHUK REGARDING PLAN WORKSTREAMS (1.1); REVISE PLAN AND RELATED DOCUMENTS (5.4).	7.00	8,190.00	008	68039677
06/19/23	Tsekerides, Theodore E. CONSIDER REVISIONS TO SEARCH TERMS AND AREAS OF FOCUS FOR PLAN INVESTIGATION (0.4).	0.40	638.00	008	68106146
06/19/23	Freeman, Danek A. REVIEW PJT COMMENTS TO GUC TERM SHEET FOR PLAN (.3); EMAILS RE PLAN DEBT DEFINITIONS (.2).	0.50	875.00	008	68178349
06/19/23	Berkovich, Ronit J. EMAILS WITH E. BERDINI RE PLAN ISSUES (COMPENSATION-RELATED) (.1); CONFER WITH C. CARLSON RE PLAN STRATEGY (.2); REVIEW AND REVISE PLAN (3.1); CONFER WITH C. CARLSON RE REVISE PLAN (.3); EMAILS WITH CORE RE PLAN (.2); CONFER WITH C. CARLSON AND A. PEREZ RE PLAN (.5).	4.40	8,470.00	008	68069775
06/19/23	Johnson, Merritt S. ATTENTION TO EMAIL RELATING TO PLAN (1.0); REVIEW PLAN TERM SHEETS (0.4).	1.40	2,275.00	008	68060319
06/19/23	Carlson, Clifford W. CALLS AND EMAILS WITH A. CRABTREE REGARDING PLAN (.7); FOLLOW UP WITH A. CRABTREE AND R. BERKOVICH REGARDING SAME (.6); REVIEW AND REVISE CHAPTER 11 PLAN AND EMAILS RE SAME (1.7); CALL WITH R. BERKOVICH AND A. CRABTREE RE SAME (.2).	3.20	4,400.00	008	68107061
06/19/23	Burbridge, Josephine Avelina	7.40	10,175.00	008	68062676

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	ATTEND CALLS WITH K. HALL RE: PLAN SCHEDULE, LIENS AND CLAIMS (0.8); ATTEND CALL WITH C. CARLSON RE: SAME (0.1); ATTEND CALL WITH M. BUSCHMANN RE: PLAN (0.1); ATTEND CALLS WITH A. CRABTREE RE: SAME (0.6); CONFERENCES WITH M. BUSCHMANN AND A. FEDER RE: PLAN SCHEDULE, CLAIMS AND LIENS (1.6); DRAFT, REVIEW AND REVISE PLAN SCHEDULES, PLAN AND DISCLOSURES (4.2).				
06/19/23	Buschmann, Michael	1.60	1,872.00	008	68055294
	REVIEW SCHEDULE OF MATERIALMEN'S LIENS AND DILIGENCE RELATED THERETO WITH A. BURBRIDGE AND A. FEDER TO PREPARE SCHEDULE FOR FILING WITH THE PLAN.				
06/19/23	Polishuk, Menachem	2.30	2,093.00	008	68054316
	REVISE PLAN SCHEDULES (.7); DRAFT ADDITIONAL PLAN SCHEDULES (1.6).				
06/19/23	Reyes, Destiny	5.80	5,278.00	008	68206846
	REVIEW AND NEGOTIATE EXIT FINANCING NDA'S.				
06/19/23	Wissman, Eric	0.70	637.00	008	68418176
	REVISE PLAN TERM SHEETS.				
06/19/23	Crabtree, Austin B.	10.10	11,817.00	008	68064131
	REVIEW AND REVISE PLAN AND RELATED DOCUMENTS (10.1).				
06/19/23	Taitt-Harmon, Mercedes	0.10	117.00	008	68055775
	COORDINATE UPDATES TO PLAN TERM SHEET.				
06/20/23	Perez, Alfredo R.	0.40	758.00	008	68102696
	REVIEW NOTICE OF FILING THE PLAN AND DISCLOSURE STATEMENT (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.1); MEET WITH A. CRABTREE REGARDING PLAN FILING ISSUES (.1).				
06/20/23	Tsekerides, Theodore E.	1.30	2,073.50	008	68106072

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	CONFERENCE CALL WITH K. DELAUNEY AND P. LYONS RE: PLAN INVESTIGATION NEXT STEPS (0.7); REVIEW LIST OF SEARCH TERMS AND CONSIDER REVISIONS (0.2); REVIEW AREAS FOR INTERVIEWS IN CONNECTION WITH PLAN INVESTIGATION (0.4).				
06/20/23	Berkovich, Ronit J. REVIEW AND REVISE PLAN (.9); CALL WITH CORE RE PLAN-RELATED ISSUES (.7); CALL WITH A. CRABTREE AND REAL ESTATE TEAM RE PLAN (.3); CONFER WITH A. MIDHA RE PLAN ISSUES (.2); CONFER WITH A. CRABTREE RE PLAN TERM SHEET (.1); EMAILS WITH A. CRABTREE RE PLAN TERM SHEET (.1); CONFER WITH A. CRABTREE RE PLAN ISSUES (.1); EMAILS WITH TEAM RE PLAN ISSUES (.1).	2.50	4,812.50	008	68070607
06/20/23	Carlson, Clifford W. PARTICIPATE ON CALL CLIENT AND WEIL CORPORATE TEAMS REGARDING PUBLIC LISTING REQUIREMENTS (.5); REVIEW AND REVISE CHAPTER 11 PLAN AND MULTIPLE CALLS AND RE SAME (2.9); REVISE DRAFT STATEMENT TO COURT RE PLAN AND DISCLOSURE STATEMENT (.5).	3.90	5,362.50	008	68107124
06/20/23	Nolan, John J. CONFER WITH TEAM RE PLAN INVESTIGATION (0.4); TEAM CALL RE PLAN INVESTIGATION (0.6).	1.00	1,375.00	008	68080057
06/20/23	Burbridge, Josephine Avelina CONFERENCE WITH K. HALL, K. GALLAGHER, M. BUSCHMANN RE: M&M LIENS AND CLAIMS SCHEDULE TO PLAN (0.8); ATTEND CALL WITH A. CRABTREE AND R. BERKOVICH RE: SAME (0.5); CONFER WITH M. BUSCHMANN, E. BARRAS AND A. FEDER RE: SAME (1.2); REVIEW AND REVISE M&M LIENS AND CLAIMS SCHEDULE TO PLAN (2.2); ATTEND CALL WITH A. PEREZ RE: M&M LIENS (0.1); CORRESPONDENCE WITH K. HALL, K. GALLAGHER, G. FIFE, M. BUSCHMANN, E. BARRAS AND A. FEDER RE: M&M LIENS AND CLAIMS SCHEDULE (0.2); ATTEND CALLS WITH A. CRABTREE AND C. CARLSON RE: PLAN AND SCHEDULES (0.5).	5.50	7,562.50	008	68095115
06/20/23	De Santis, Elena CONFERENCE WITH T. TSEKERIDES RE: PLAN INVESTIGATION (0.3); CORRESPONDENCE WITH KLDISCOVERY RE: SEARCHES FOR PLAN INVESTIGATION (0.2); CONFERENCE WITH K. DELAUNEY RE: PLAN INVESTIGATION (0.1).	0.60	735.00	008	68096600
06/20/23	Berdini, Elissabeth	2.10	2,457.00	008	68228405

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	CORRESPOND WITH A. CRABTREE RE: CHAPTER 11 PLAN (0.3); CALL WITH A. CRABTREE, C. CARLSON RE: CHAPTER 11 PLAN (0.1); REVIEW AND REVISE CHAPTER 11 PLAN (1.7).				
06/20/23	Kutner, Alyssa	1.60	2,040.00	008	68071190
	CONDUCT RESEARCH RE PLAN UNDERLYING DOCUMENTS AND RELATED ISSUES (0.5); REVISIONS RE PLAN SAME (0.6); EMAILS WITH M. JOHNSON, G. WESTERMAN RE SAME (0.3); EMAILS WITH RESTRUCTURING RE SAME (0.2).				
06/20/23	Delauney, Krystel	2.30	2,449.50	008	68180418
	PARTICIPATE IN TEAM MEETING REGARDING PLAN INVESTIGATION REPORT (.5); REVIEW AND ANALYZE DOCUMENTS AND WORK PRODUCT FOR INVESTIGATION REPORT (1.8).				
06/20/23	Buschmann, Michael	0.90	1,053.00	008	68068997
	ATTEND CALLS WITH CLIENT TO REVISE AND FINALIZE MECHANICS LIEN SCHEDULE IN PLAN IN ADVANCE OF PLAN FILING.				
06/20/23	Barras, Elizabeth	0.80	728.00	008	68066889
	CALL WITH WEIL TEAM AND CLIENT RE M&M LIENS AND CLAIMS SCHEDULE.				
06/20/23	Lyons, Patrick	5.00	4,550.00	008	68063675
	CONFERENCE WITH T. TSEKERIDES AND K. DELAUNEY REGARDING PREPARATION OF PLAN INVESTIGATION REPORT AND INVESTIGATORY STEPS TO BE TAKEN (0.8); CONFERENCE WITH K. DELAUNEY REGARDING WORK STREAMS AND NEXT STEPS (0.6); REVIEW CIRCULATED BACKGROUND MATERIALS (0.8); RESEARCH BACKGROUND INFORMATION IN CONNECTION WITH PLAN INVESTIGATION (0.2); PREPARE PLAN INVESTIGATION REPORT DRAFT (2.6).				
06/20/23	Menon, Asha	1.50	1,365.00	008	68065869
	TEAM MEETING TO DISCUSS STRATEGY AND STATUS OF INTERNAL PLAN INVESTIGATION (0.8); REVIEW DOCUMENTS RELATED TO RELATED PARTY TRANSACTIONS FOR INTERNAL PLAN INVESTIGATION (0.7).				
06/20/23	Polishuk, Menachem	1.80	1,638.00	008	68066504
	DRAFT EDITS TO PLAN (1.3); CALL WITH A. CRABTREE RE: PLAN (.2); FOLLOW UP RE: SAME (.3).				

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06/20/23	Crabtree, Austin B. REVIEW AND REVISE PLAN AND RELATED DOCUMENTS (12.9).	12.90	15,093.00	008	68064132
06/20/23	Chavez, Miguel DATA PROCESSING IN CONNECTION WITH PLAN INVESTIGATION (.5); DATA QC (.5); DATA TIFF (.5); DATA LOAD TO RELATIVITY (.3).	1.80	729.00	008	68180505
06/20/23	Fox, Trevor COORDINATE AND QC IN-HOUSE DATA PROCESSING/TIFFING FOR UPLOAD TO WORKSPACE PER E. DE SANTIS (1.8); PREPARE SAVED SEARCH FOR E. DE SANTIS (0.7).	2.50	1,112.50	008	68179401
06/20/23	Fabsik, Paul PREPARE AND FILE CH. 11 PLAN OF REORGANIZATION (1.8); PREPARE AND FILE NOTICE OF (I) FILING OF CHAPTER 11 PLAN OF CORE SCIENTIFIC, INC. AND ITS AFFILIATED DEBTORS AND RELATED DISCLOSURE STATEMENT AND (II) JUNE 29 STATUS CONFERENCE (1.7).	3.50	1,662.50	008	68064175
06/21/23	Tsekerides, Theodore E. REVIEW MATERIALS AND PREPARE OUTLINE OF AREAS IN CONNECTION WITH INTERVIEWS FOR PLAN INVESTIGATION (0.8).	0.80	1,276.00	008	68107248
06/21/23	Freeman, Danek A. REVIEW EXIT FINANCING DECK (.2); EMAILS RE EXIT FINANCING DECK. (.1); EMAILS RE COLLATERAL ISSUES (.2); EMAILS WITH PJT RE EXIT FINANCING (.1).	0.60	1,050.00	008	68178391
06/21/23	Berkovich, Ronit J. CONFER WITH T. TSEKERIDES RE PLAN ISSUES (.2); REVIEW PROPOSED MATERIALS FOR EXIT FINANCING AND EMAIL TO TEAM RE SAME (.3); CONFER WITH C. CARLSON RE PLAN CONFIRMATION STRATEGY AND OTHER OPEN ISSUES (.5); EMAIL PJT RE PROPOSED MATERIALS FOR EXIT FINANCING (.1); CONFER WITH A. MIDHA RE PLAN STRATEGY (.2); REVIEW EMAILS RE PLAN AND DISCLOSURE STATEMENT (.1).	1.40	2,695.00	008	68089027
06/21/23	Schrock, Ray C. CLIENT DISCUSSIONS RE PLAN AND PLAN DISCUSSIONS.	1.20	2,514.00	008	68114310

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06/21/23	Carlson, Clifford W. MEET WITH A. CRABTREE REGARDING PLAN ISSUES (.4); DISCUSS PLAN RESEARCH ITEMS WITH S. POWERS (.4).	0.80	1,100.00	008	68107437
06/21/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE EXIT FINANCING MATERIALS AND DISCUSSION WITH R. BERKOVICH (0.4).	0.40	550.00	008	68074965
06/21/23	Burbridge, Josephine Avelina REVIEW AND REVISE EXIT FINANCING DECK (1.7); CORRESPONDENCE WITH R. BERKOVICH AND PJT TEAM RE: SAME (0.7).	2.40	3,300.00	008	68419418
06/21/23	De Santis, Elena REVIEW AND ANALYZE SEARCH TERMS, HIT REPORTS AND DRAFT ANALYSIS RE: SAME IN CONNECTION WITH PLAN INVESTIGATION (0.8); DRAFT EMAILS TO KLDISCOVERY RE: PLAN INVESTIGATION SEARCH TERMS AND DOCUMENT REVIEW (0.3).	1.10	1,347.50	008	68096736
06/21/23	Berdini, Elissabeth ANNOTATE FILED PLAN (0.2); CORRESPOND WITH P. WESSEL RE: SAME (0.1).	0.30	351.00	008	68119039
06/21/23	Delauney, Krystel REVIEW AND ANALYZE MATERIALS FOR PLAN INVESTIGATIVE REPORT (1.5); REVIEW AND ANALYZE BOARD MEETING MINUTES FOR SPECIAL COMMITTEE REPORT (2.6); REVIEW DRAFT PLAN INVESTIGATION REPORT (1.9).	6.00	6,390.00	008	68180801
06/21/23	Lyons, Patrick REVIEW AND SUMMARIZE RESEARCH RE PLAN INVESTIGATION (0.5); SEND NOTE TO T. TSEKERIDES RE UPDATE ON RESEARCH (0.2); SEND FOLLOW-UP INSTRUCTIONS TO RESEARCH LIBRARY (0.1); REVIEW INVESTIGATION NOTES, INTERVIEW NOTES, AND OTHER MATERIALS AND PREPARE DRAFT OUTLINE FOR INCORPORATION INTO INVESTIGATION REPORT (3.1); REVISE DRAFT PLAN INVESTIGATION REPORT (0.2); DRAFT, REVISE, AND SEND NOTE TO K. DELAUNEY WITH UPDATED DRAFT PLAN INVESTIGATION REPORT, FACT OUTLINE, AND ANALYSIS OUTLINE (0.4); SEND T. TSEKERIDES STATUS UPDATE RE PLAN INVESTIGATION (.2).	4.70	4,277.00	008	68070247

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06/21/23	Polishuk, Menachem DRAFT AND NEGOTIATE NDAS FOR EXIT FINANCING.	1.20	1,092.00	008	68228650
06/21/23	Reyes, Destiny REVIEW AND NEGOTIATE NDA'S FOR EXIT FINANCING.	5.70	5,187.00	008	68206845
06/21/23	Crabtree, Austin B. EMAIL TO STAKEHOLDERS RE PLAN AND DISCLOSURE STATEMENT (0.7); REVIEW AND COMMENT ON NDAS FOR EXIT FINANCING (0.9).	1.60	1,872.00	008	68079259
06/21/23	Fabsik, Paul PREPARE AND FILE NOTICE OF (I) FILING OF CHAPTER 11 PLAN OF CORE SCIENTIFIC, INC. AND ITS AFFILIATED DEBTORS AND RELATED DISCLOSURE STATEMENT AND (II) JUNE 29 STATUS CONFERENCE (.1); PREPARE AND FILE CH. 11 PLAN OF REORGANIZATION (.3).	0.40	190.00	008	68064195
06/22/23	Tsekerides, Theodore E. INTERVIEW FORMER EXECUTIVE FOR PLAN INVESTIGATION (0.7); REVIEW DOCUMENTS FOR PLAN INVESTIGATION RELATING TO AUDITS AND FINANCIAL STATEMENTS (0.9); REVIEW SUMMARY OF INTERVIEW (0.2).	1.80	2,871.00	008	68106835
06/22/23	Berkovich, Ronit J. CONFER WITH R. SCHROCK RE PLAN STRATEGY (.1); CONFER WITH R. SCHROCK RE PLAN STRATEGY (.5); CONFER WITH J. SINGH RE PLAN STRATEGY (.2); CONFER WITH B. MILLER RE PLAN (.2); CONFER WITH C. CARLSON RE PLAN AND CLAIMS STRATEGY (.4); EMAILS WITH TEAM RE PLAN ISSUES (.1).	1.50	2,887.50	008	68105226
06/22/23	Berkovich, Ronit J. EMAILS WITH PJT RE CAPITAL RAISE UPDATE.	0.10	192.50	008	68419419
06/22/23	Carlson, Clifford W.	3.50	4,812.50	008	68107501

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	CALL WITH R. BERKOVICH REGARDING PLAN ISSUES (.5); MEET WITH A. PEREZ REGARDING PLAN ISSUES (.5); EMAILS RE POTENTIAL MEDIATION (.5); PARTICIPATE ON CALL WITH COMPANY AND ADVISORS REGARDING POTENTIAL HOLDCO STRUCTURE (.5); CALLS AND EMAILS WITH A. CRABTREE REGARDING PLAN ISSUES (1.2); REVIEW NDAS FOR EXIT FINANCING (.3).				
06/22/23	Nolan, John J.	4.20	5,775.00	008	68105276
	ATTEND INTERVIEW OF FORMER EXECUTIVE (0.7); DRAFT INTERVIEW MEMO OF FORMER EXECUTIVE (1.7); DRAFT DOCUMENT REVIEW PROTOCOL (1.8).				
06/22/23	De Santis, Elena	0.60	735.00	008	68096742
	CONFERENCE AND CORRESPONDENCE WITH KLDISCOVERY RE: PLAN INVESTIGATION SEARCHES AND REVIEW (0.6).				
06/22/23	Delauney, Krystel	1.90	2,023.50	008	68180990
	REVIEW AND ANALYZE BOARD MEETING MINUTES FOR PLAN INVESTIGATION.				
06/22/23	Polishuk, Menachem	0.30	273.00	008	68087041
	REVIEW NDA AND RELATED NDA AMENDMENTS.				
06/22/23	Reyes, Destiny	6.10	5,551.00	008	68206833
	REVIEW AND NEGOTIATE NDA'S.				
06/22/23	Crabtree, Austin B.	2.60	3,042.00	008	68088539
	CONFERENCE WITH WEIL TEAMS AND COMPANY REGARDING PLAN ISSUES (0.5); CONFERENCE WITH N. SAMIEC REGARDING PLAN RESEARCH (0.5); REVIEW AND REVISE EXIT NDA FORM (1.1); DRAFT PLAN ISSUES LIST (0.5).				
06/22/23	Mezzatesta, Jared	0.40	300.00	008	68229619
	CONDUCT PLAN-RELATED RESEARCH.				
06/23/23	Perez, Alfredo R.	0.40	758.00	008	68104384
	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING PLAN RELATED ISSUES (.4).				

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06/23/23	Tsekerides, Theodore E. CALL WITH FORMER BOARD MEMBER RE: PLAN INVESTIGATION AND RELATED ISSUES (0.8); REVIEW MATERIALS TO PREPARE FOR CALL WITH FORMER BOARD MEMBER (0.4); REVIEW CASE LAW AND CONSIDER RESEARCH ON PLAN INVESTIGATION REPORT (0.7); REVIEW AND REVISE PROTOCOL FOR DOCUMENT REVIEWERS (0.4); CONSIDER ADDITIONAL SEARCHES FOR DOCUMENT REVIEW (0.3); CONSIDER POSSIBLE AREAS OF FURTHER PLAN INVESTIGATION (0.5).	3.10	4,944.50	008	68104786
06/23/23	Berkovich, Ronit J. EMAIL TEAM RE PLAN ISSUES (.1); CONFER WITH J. SINGH RE PLAN ISSUES (.1).	0.20	385.00	008	68104224
06/23/23	Wessel, Paul J. REVIEW AND COMMENT ON CHAPTER 11 PLAN.	0.80	1,676.00	008	68364661
06/23/23	Schrock, Ray C. FURTHER CALLS WITH PJT AND CLIENT RE PLAN ISSUES.	1.70	3,561.50	008	68114631
06/23/23	Carlson, Clifford W. REVIEW EXIT FINANCING NDAS AND EMAILS REGARDING SAME (.3); CALL WITH S. SHENG RE PLAN (.2); CALL WITH A. PEREZ REGARDING PLAN ISSUES (.7); EMAILS REGARDING PLAN ISSUES (.4); MEET WITH A. CRABTREE REGARDING CHAPTER 11 PLAN ISSUES (.3); CALLS AND EMAILS RE PLAN TREATMENT (.3).	2.20	3,025.00	008	68106914
06/23/23	Nolan, John J. REVIEW BACKGROUND MATERIALS RE: INTERNAL PLAN INVESTIGATION (1.0); REVIEW BACKGROUND MATERIALS RE: INTERNAL PLAN INVESTIGATION (1.1); TEAM CALL RE: PLAN INVESTIGATION (0.4).	2.50	3,437.50	008	68105255
06/23/23	Burbridge, Josephine Avelina CONFERENCE WITH WEIL TEAM RE: M&M CLAIM AND LIEN OBJECTIONS (.3); REVIEW REVISED EXIT FINANCING DECK (.3).	0.60	825.00	008	68095354
06/23/23	De Santis, Elena REVIEW AND ANALYZE HIT REPORTS AND DRAFT CORRESPONDENCE TO KLDISCOVERY RE: SAME IN CONNECTION WITH PLAN-RELATED INVESTIGATION (0.3).	0.30	367.50	008	68096764

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06/23/23	Delauney, Krystel DRAFT MEETING MINUTES OF INTERVIEW OF FORMER BOARD MEMBER (1.2); REVIEW AND ANALYZE BOARD MEETING MINUTES (1.4); PARTICIPATE IN INTERVIEW OF FORMER BOARD MEMBER FOR RELEASE OF CLAIMS (.8).	3.40	3,621.00	008	68180797
06/23/23	Lyons, Patrick DRAFT PLAN INVESTIGATION REPORT SECTIONS INCORPORATING FACT MATERIAL.	3.70	3,367.00	008	68093893
06/23/23	Polishuk, Menachem REVIEW EXIT FINANCING NDA AND RELATED NDA AMENDMENTS.	0.90	819.00	008	68100719
06/23/23	Reyes, Destiny REVIEW AND NEGOTIATE NDAS FOR EXIT FINANCING.	3.30	3,003.00	008	68206851
06/23/23	Crabtree, Austin B. REVIEW AND COMMENT ON EXIT NDAS.	0.60	702.00	008	68102665
06/23/23	Feder, Adina MEET WITH WEIL TEAM REGARDING M&M LIEN OBJECTIONS.	0.30	225.00	008	68106080
06/24/23	Delauney, Krystel DRAFT INTERVIEW NOTES OF FORMER BOARD MEMBER (1.6); REVIEW AND ANALYZE BOARD MEETING MINUTES IN CONNECTION WITH INVESTIGATION (1.3).	2.90	3,088.50	008	68180881
06/25/23	Berkovich, Ronit J. EMAILS WITH TEAM RE PLAN (.1).	0.10	192.50	008	68105131
06/25/23	De Santis, Elena REVIEW AND ANALYZE DOCUMENTS FOR PLAN INVESTIGATION AND DRAFT CORRESPONDENCE RE: SAME (0.6).	0.60	735.00	008	68227536
06/26/23	Perez, Alfredo R.	0.10	189.50	008	68118826

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	TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING PLAN INVESTIGATION (.1).				
06/26/23	Tsekerides, Theodore E.	3.20	5,104.00	008	68153394
	CONFERENCE CALL WITH BOARD MEMBER RE: PLAN INVESTIGATION (0.6); REVIEW MATERIALS FOR BOARD MEMBER CALL AND AREAS TO COVER (0.6); EMAIL WITH E. DE SANTIS RE: INVESTIGATION SEARCHES AND RELATED ISSUES (0.2); CONSIDER NEXT STEPS ON PLAN INVESTIGATION (0.3); REVIEW MATERIALS AND FILINGS RE: PLAN-RELATED ISSUES (0.5); RESEARCH ISSUES RE: POTENTIAL CLAIMS IN CONNECTION WITH PLAN INVESTIGATION (0.4); ANALYZE POTENTIAL CLAIMS BASED ON CURRENT STATUS OF PLAN INVESTIGATION (0.6).				
06/26/23	Westerman, Gavin	0.40	690.00	008	68118917
	CALL WITH C. CARLSON RE PLAN (.2); FOLLOW UP RE QUESTION FROM C. CARLSON RE PLAN (.2).				
06/26/23	Berkovich, Ronit J.	0.60	1,155.00	008	68117426
	EMAILS WITH TEAM RE PLAN-RELATED ISSUES (.1); CALL WITH EQUITY COMMITTEE RE PLAN (.4); CONFER WITH C. CARLSON AND A. CRABTREE RE PLAN (.1).				
06/26/23	Carlson, Clifford W.	0.90	1,237.50	008	68184145
	EMAILS WITH A. CRABTREE REGARDING PLAN ISSUES (.2); CALLS AND EMAILS WITH E. BERDINI REGARDING PLAN (.5); REVIEW NDAS FOR EXIT FINANCING (.2).				
06/26/23	Nolan, John J.	4.20	5,775.00	008	68137345
	REVIEW BACKGROUND MATERIALS RE: INTERNAL PLAN INVESTIGATION (1.5); ATTEND INTERVIEW OF BOARD MEMBER (0.7); DRAFT INTERVIEW MEMO OF BOARD MEMBER (0.5); REVIEW BACKGROUND MATERIALS RE: INTERNAL PLAN INVESTIGATION (1.5).				
06/26/23	Berdini, Elissabeth	2.20	2,574.00	008	68118658
	REVIEW AND REVISE CHAPTER 11 PLAN (EMPLOYMENT-RELATED ISSUES) (2.2).				
06/26/23	Delauney, Krystel	3.50	3,727.50	008	68128241
	REVIEW BOARD MEETING MINUTES FOR PLAN INVESTIGATION (1.3); REVIEW AND REVISE PLAN INVESTIGATION REPORT (2.2).				

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06/26/23	Polishuk, Menachem EXIT FINANCING NDA DRAFTING AND NEGOTIATING.	1.60	1,456.00	008	68113091
06/26/23	Reyes, Destiny REVIEW AND NEGOTIATE NDAS FOR EXIT FINANCING.	5.20	4,732.00	008	68222158
06/26/23	Crabtree, Austin B. CONFERENCE WITH WEIL, PJT, AND EQUITY COMMITTEE ADVISORS REGARDING PLAN (0.6); REVIEW AND REVISE NDAS FOR EXIT FINANCING (1.3).	1.90	2,223.00	008	68118679
06/26/23	Feder, Adina DRAFT SCHEDULE OF M&M LIENS FOR PLAN.	2.10	1,575.00	008	68114998
06/26/23	Mezzatesta, Jared CALLS WITH A. CRABTREE RE PLAN (.4); CHART AND EXPLANATION OF PLAN NEGOTIATIONS FOR PRESENTATION (.6); REVIEW PLAN FOR EQUIPMENT LENDER ISSUES (1.2).	2.20	1,650.00	008	68114298
06/27/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING PLAN INVESTIGATION (.1).	0.10	189.50	008	68171997
06/27/23	Tsekerides, Theodore E. CONFERENCE CALL WITH E&Y COUNSEL RE: PLAN INVESTIGATION ISSUES (0.1); REVIEW MINUTES AND RELATED MATERIALS RE: E&Y PRIOR AUDIT (0.5).	0.60	957.00	008	68153407
06/27/23	Westerman, Gavin FOLLOW UP RESEARCH RE QUESTION FROM C. CARLSON RE PLAN.	0.40	690.00	008	68127882
06/27/23	Berkovich, Ronit J. CONFER WITH C. CARLSON RE OBJECTIONS TO CLAIMS AND PLAN-RELATED ISSUES (.3); EMAILS WITH A. CRABTREE RE PLAN ISSUES (.2).	0.50	962.50	008	68126795
06/27/23	Carlson, Clifford W.	0.60	825.00	008	68184128

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	EMAILS REGARDING CORPORATE STRUCTURE CHANGES IN CONNECTION WITH PLAN (.2); DRAFT PLAN ISSUES LIST AND CIRCULATE TO A. CRABTREE (.4).				
06/27/23	De Santis, Elena	0.30	367.50	008	68168840
	REVIEW AND RESPOND TO CORRESPONDENCE FROM KLDISCOVERY RE: SEARCHES FOR PLAN INVESTIGATION (0.3).				
06/27/23	Delauney, Krystel	2.80	2,982.00	008	68179422
	REVIEW BOARD MEETING MINUTES FOR PLAN INVESTIGATION.				
06/27/23	Polishuk, Menachem	2.40	2,184.00	008	68124797
	CALL WITH C. CARLSON RE: PLAN-RELATED MOTIONS (.1); REVISE NDA FOR EXIT FINANCING (2.3).				
06/27/23	Reyes, Destiny	4.60	4,186.00	008	68222143
	REVIEW AND REVISE NDAS FOR EXIT FINANCING.				
06/27/23	Waterman, Katherine	0.10	91.00	008	68420347
	CORRESPONDENCE ON MINER PLAN TERM SHEETS.				
06/27/23	Crabtree, Austin B.	3.70	4,329.00	008	68126251
	CONFERENCE WITH UNSECURED CLAIMANT REGARDING PLAN QUESTIONS (0.3); RESEARCH REGARDING PLAN ISSUES (2.6); REVIEW AND COMMENT ON EXIT NDAS (0.8).				
06/27/23	Mezzatesta, Jared	0.40	300.00	008	68124555
	CALLS WITH A. CRABTREE REGARDING PLAN RESEARCH (0.2); RESEARCH REGARDING PLAN (0.2).				
06/28/23	Berkovich, Ronit J.	0.90	1,732.50	008	68138132
	EMAILS WITH TEAM RE PLAN AND OTHER ISSUES (.1); CONFER WITH PJT RE PLAN ISSUES (.4); CONFER WITH R. SCHROCK RE PLAN ISSUES AND STATUS CONFERENCE (.2); CONFER WITH C. CARLSON RE STATUS CONFERENCE (.2).				
06/28/23	Schrock, Ray C.	4.80	10,056.00	008	68179021

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	CALLS WITH CLIENT RE PLAN ISSUES (1.9); ATTEND STAKEHOLDER PLAN SETTLEMENT DISCUSSIONS WITH EQUIPMENT LENDERS, CONVERTIBLE NOTEHOLDERS, UCC AND EQUITY COMMITTEES (2.9).				
06/28/23	Carlson, Clifford W.	1.60	2,200.00	008	68184114
	EMAILS REGARDING CHANGES TO CORPORATE STRUCTURE CHANGE IN CONNECTION WITH PLAN (.2); EMAILS WITH BOARD AND ADVISORS REGARDING EQUIPMENT LENDER PLAN PROPOSAL AND REVIEW SAME (.4); PARTICIPATE ON CALL WITH WEIL AND PJT TEAMS REGARDING EQUIPMENT LENDER PLAN PROPOSAL (.5); REVIEW PLAN RESEARCH (.3); REVIEW NDAS FOR EXIT FINANCING (.2).				
06/28/23	De Santis, Elena	1.50	1,837.50	008	68168901
	CORRESPONDENCE WITH KLDISCOVERY RE: DOCUMENT REVIEW FOR PLAN INVESTIGATION (0.1); CONFERENCE WITH J. NOLAN, K. DELAUNEY, AND P. LYONS RE: PLAN INVESTIGATION DOCUMENT REVIEW (0.5); CO-LEAD TRAINING OF CONTRACT ATTORNEYS FOR PLAN INVESTIGATION DOCUMENT REVIEW (0.9).				
06/28/23	Delauney, Krystel	3.80	4,047.00	008	68179346
	PARTICIPATE IN MEETING WITH CONTRACT REVIEWERS REGARDING DOCUMENTS TO BE REVIEWED IN CONNECTION WITH PLAN INVESTIGATION (1.0); PARTICIPATE IN TEAM MEETING REGARDING DOCUMENTS TO BE REVIEWED IN CONNECTION WITH PLAN INVESTIGATION (.5); CORRESPONDENCE REGARDING SAME (.4); REVIEW BOARD MEETING MINUTES IN CONNECTION WITH PLAN INVESTIGATION (1.9).				
06/28/23	Lyons, Patrick	1.40	1,274.00	008	68431284
	TEAM MEETING RE STRUCTURING DOCUMENT REVIEW WITH KLD FOR PLAN INVESTIGATION (0.5); MEET WITH DOCUMENT REVIEW TEAM EXPLAINING OBJECTIVES OF REVIEW FOR PLAN INVESTIGATION (0.9).				
06/28/23	Polishuk, Menachem	0.30	273.00	008	68134252
	CALL WITH COUNSEL RE NDA FOR EXIT FINANCING.				
06/28/23	Reyes, Destiny	3.60	3,276.00	008	68222152
	REVIEW AND REVISE NDAS FOR EXIT FINANCING.				
06/28/23	Crabtree, Austin B.	3.70	4,329.00	008	68147053

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	REVIEW AND COMMENT ON EXIT NDAS (1.2); CONDUCT RESEARCH RELATING TO PLAN ISSUES (2.5).				
06/28/23	Mezzatesta, Jared	2.50	1,875.00	008	68152613
	CALL WITH C. CARLSON TO DISCUSS PLAN-RELATED RESEARCH (0.1); CONDUCT RESEARCH RE SAME (2.4).				
06/28/23	Fox, Trevor	2.00	890.00	008	68181414
	COORDINATE/QC RE-RUNNING IN-HOUSE PRODUCTION OF VOLUME "CORE_SUBP_001" (WITH REVISED CONFI ENDORSEMENTS), FOR IMMEDIATE RELEASE TO CASE TEAM AND UPLOAD TO WEIL CLOUD PER E. DE SANTIS (2.0).				
06/29/23	Tsekerides, Theodore E.	2.10	3,349.50	008	68163524
	CALL WITH EXECUTIVE AND J. NOLAN RE PLAN INVESTIGATION (1.0); FOLLOW UP CALL WITH J. NOLAN RE: PLAN INVESTIGATION REPORT (0.2); CONSIDER NEXT STEPS FOR PLAN INVESTIGATION AND REPORT (0.4); CONSIDER AUDIT COMMITTEE MATERIALS IN CONNECTION WITH PLAN INVESTIGATION (0.4); EMAIL WITH E&Y RE: PLAN INVESTIGATION ISSUES (0.1).				
06/29/23	Berkovich, Ronit J.	0.70	1,347.50	008	68146940
	CONFER WITH R. SCHROCK AND K. HANSEN RE PLAN ISSUES (.2); CONFER WITH R. SCHROCK RE PLAN ISSUES (.1); CONFER WITH R. SCHROCK AND M. LEVITT RE PLAN ISSUES (.1); CONFER WITH A. CRABTREE RE PLAN (.3).				
06/29/23	Schrock, Ray C.	2.70	5,656.50	008	68179004
	ATTEND STAKEHOLDERS MEETINGS RE PLAN (1.2); ATTEND FOLLOW UP CLIENT CALLS RELATED TO PLAN (1.5).				
06/29/23	Carlson, Clifford W.	1.30	1,787.50	008	68184135
	CALL WITH J. GOLTSEY REGARDING PLAN ISSUES (.2); CALL WITH MORTGAGE HOLDER REGARDING PLAN TREATMENT (.2); CALL WITH A. CRABTREE REGARDING PLAN ISSUES AND REVIEW RESEARCH REGARDING SAME (.7); REVIEW EXIT NDAS AND EMAILS REGARDING SAME (.2).				
06/29/23	Nolan, John J.	3.00	4,125.00	008	68200900

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	DRAFT INTERNAL PLAN INVESTIGATION INTERVIEW MEMOS (2.0); INTERNAL PLAN INVESTIGATION INTERVIEW (1.0).				
06/29/23	Goltser, Jonathan CALL WITH INDIGO RE CHAPTER 11 PLAN.	0.50	612.50	008	68365104
06/29/23	Delauney, Krystal REVIEW DOCUMENTS AND CORRESPONDENCE FROM CONTRACT REVIEWERS FOR PLAN INVESTIGATION.	2.20	2,343.00	008	68178959
06/29/23	Polishuk, Menachem DRAFT AND AMEND NDA FOR EXIT FINANCING.	0.80	728.00	008	68143218
06/29/23	Crabtree, Austin B. CONDUCT RESEARCH RELATING TO PLAN (4.5).	4.50	5,265.00	008	68147024
06/29/23	Mezzatesta, Jared RESEARCH RE SOLVENT DEBTOR ISSUES (0.9); CONDUCT RESEARCH REGARDING PLAN-RELATED ISSUE (0.7).	1.60	1,200.00	008	68152590
06/30/23	Tsekerides, Theodore E. REVIEW UPDATE ON SEARCHES FOR PLAN INVESTIGATION AND NEXT STEPS (0.4).	0.40	638.00	008	68153439
06/30/23	Berkovich, Ronit J. REVIEW A. CRABTREE EMAIL RE PLAN AND EMAIL HIM RE SAME (.2).	0.20	385.00	008	68180546
06/30/23	Carlson, Clifford W. REVIEW PLAN RESEARCH AND DISCUSS WITH A. CRABTREE (.4); CALL WITH CLAIMANT'S COUNSEL REGARDING CHAPTER 11 PLAN (.3); REVIEW NDAS FOR EXIT FINANCING AND DISCUSS WITH TEAM (.5).	1.20	1,650.00	008	68184071
06/30/23	Lyons, Patrick	4.80	4,368.00	008	68150414

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	REVIEW DOCUMENTS ON SEVERAL TOPICS FOR USE IN PLAN INVESTIGATION REPORT, SUMMARIZE FINDINGS, AND CIRCULATE DRAFT MEMO TO TEAM (2.8); RECEIVE COMMENTS FROM E. DE SANTIS, REVIEW ADDITIONAL DOCUMENTS FOR INCORPORATION, AND INCORPORATE FINDINGS INTO MEMO AND CIRCULATE TO TEAM (0.5); RECEIVE FINAL SET OF COMMENTS FROM E. DE SANTIS AND INCORPORATE CHANGES AND CIRCULATE TO T. TSEKERIDES (0.4); REVIEW INTERVIEW NOTES AND INCORPORATE MATERIAL INTO PLAN INVESTIGATION REPORT OUTLINE (1.1).				
06/30/23	Polishuk, Menachem DRAFT AND REVISE NDA (1); CALL RE. NDA WITH C. CARLSON, A. CRABTREE, AND D. REYES (.5); FOLLOW UP NDA EDITS (.8).	2.30	2,093.00	008	68171308
06/30/23	Reyes, Destiny MEETING WITH TEAM RE EXIT FINANCING NDAS (.5); REVIEW AND REVISE SAME (7.4).	7.90	7,189.00	008	68222427
06/30/23	Crabtree, Austin B. REVIEW AND COMMENT ON EXIT NDAS (1.6); CONDUCT RESEARCH RELATING TO PLAN ISSUES (1.7); REVIEW AND COMMENT ON NDA ISSUES LIST (0.3); CONFERENCE WITH D. REYES (PARTIAL), M. POLISHUK (PARTIAL), AND C. CARLSON REGARDING EXIT NDAS AND DISCLOSURE STATEMENT NOTICE (1.0).	4.60	5,382.00	008	68163889
SUBTOTAL TASK 008 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		915.10	\$1,143,990.50		
06/01/23	Perez, Alfredo R. REVIEW MATERIALS FOR THE SPECIAL COMMITTEE MEETING.	0.10	189.50	009	68415007
06/01/23	Heyliger, Adelaja K. REVIEW S-8 AND REQUIREMENTS FOR REGISTERING/ RESELLING RESTRICTED STOCK.	0.80	1,300.00	009	67927612
06/01/23	Berkovich, Ronit J.	0.80	1,540.00	009	67926681

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	EMAILS WITH TEAM RE SLIDES FOR BOARD MEETING (.1); EMAILS WITH TEAM RE BOARD MEETING (.2); REVIEW AND PROVIDE COMMENTS ON BOARD AND SPECIAL COMMITTEE MINUTES (.1); EMAILS WITH C. CARLSON RE BOARD MEETING (.1); COORDINATE WITH TEAM RE BOARD MEETING, SPECIAL COMMITTEE MEETING, AND MINUTES (.3).				
06/01/23	Johnson, Merritt S. CALL WITH TEAM REGARDING TRADING QUESTION.	0.60	975.00	009	67933934
06/01/23	Carlson, Clifford W. CALL WITH PJT REGARDING BOARD MATERIALS (.2); FINALIZE AND CIRCULATE MATERIALS AND EMAILS REGARDING SAME (1.1); REVIEW DELEGATION OF AUTHORITY TO SPECIAL COMMITTEE AND EMAILS REGARDING SAME (.3).	1.60	2,200.00	009	67952128
06/01/23	Burbridge, Josephine Avelina DRAFT BOARD MEETING PRESENTATION MATERIALS RE: REAL PROPERTY LEASE AND LIEN SETTLEMENTS (1.1).	1.10	1,512.50	009	68179251
06/01/23	Goltser, Jonathan COORDINATE UPDATES TO CLAIMS SLIDES FOR BOARD DECK.	0.30	367.50	009	68178110
06/01/23	Calabrese, Christine A. FINALIZE CELSIUS BULLETS FOR BOARD DECK (.2).	0.20	269.00	009	67914043
06/01/23	Reyes, Destiny DISCUSS BOARD DECK WITH C CARLSON (.1); UPDATE DRAFT MINUTES (1.3); DRAFT BOARD DECK (2.2).	3.60	3,276.00	009	67938453
06/01/23	Heller, Paul E. DRAFT FORM T-3 (0.8); PREPARE INITIAL FORM OF TAKE-BACK CONVERTIBLE NOTE AND CONSIDER ISSUES CONCERNING SAME (1.5); REVIEW PRECEDENT SOLVENT DEBTOR EMERGENCE TRANSACTIONS IN CONNECTION WITH PROPOSED PLAN AND RELATED CAPITAL MARKETS ISSUES (1.5).	3.80	4,655.00	009	67925104
06/02/23	Tsekerides, Theodore E.	0.40	638.00	009	68311783

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	REVIEW BOARD MATERIALS FROM INVESTIGATION PERIOD.				
06/02/23	Berkovich, Ronit J. EMAILS WITH TEAM RE SPECIAL COMMITTEE MEETING (.1); PARTICIPATE IN SPECIAL COMMITTEE MEETING (.4).	0.50	962.50	009	67938140
06/02/23	Schrock, Ray C. ATTEND CLIENT MEETINGS WITH SPECIAL COMMITTEE.	1.00	2,095.00	009	68415008
06/02/23	Carlson, Clifford W. PARTICIPATE ON SPECIAL COMMITTEE CALL.	0.40	550.00	009	67952307
06/02/23	De Santis, Elena REVIEW AND PROVIDE FEEDBACK RE: BOARD AND SPECIAL COMMITTEE MINUTES (0.4).	0.40	490.00	009	67941724
06/02/23	Reyes, Destiny ATTEND AND TAKE NOTES ON SPECIAL COMMITTEE MEETING (.3); DRAFT SPECIAL COMMITTEE MINUTES (.8).	1.10	1,001.00	009	67938381
06/03/23	Berkovich, Ronit J. EMAILS WITH C. CARLSON RE BOARD MEETING (.1); EMAILS WITH TEAM RE BOARD MEETING (.1).	0.20	385.00	009	67938014
06/04/23	Burbridge, Josephine Avelina REVIEW AND REVISE BOARD OF DIRECTORS MEETING PRESENTATION MATERIALS.	0.70	962.50	009	67959075
06/04/23	De Santis, Elena REVIEW REVISED BOARD AND SPECIAL COMMITTEE MINUTES AND CORRESPONDENCE WITH T. TSEKERIDES AND D. REYES RE: SAME (0.2).	0.20	245.00	009	68027970
06/04/23	Reyes, Destiny REVISE 5.26 SPECIAL COMMITTEE AND BOARD MINUTES (.6); UPDATE BOARD PRESENTATION (.7).	1.30	1,183.00	009	67938383

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06/05/23	Tsekerides, Theodore E. ATTEND CORE BOARD CALL (0.7).	0.70	1,116.50	009	67986492
06/05/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BOARD MATERIALS (.2); EMAILS WITH TEAM RE MATERIALS FOR BOARD MEETING (.2); REVIEW AND REVISE BOARD SLIDE (.1); CONFER WITH T. TSEKERIDES RE BOARD MEETING (.1); PARTICIPATE IN BOARD MEETING (.7).	1.30	2,502.50	009	67946598
06/05/23	Schrock, Ray C. ATTEND BOARD MEETING (.7); REVIEW MATERIALS FOR SAME (1.3).	2.00	4,190.00	009	67993818
06/05/23	Johnson, Merritt S. CALL RE CONVERTIBLE NOTES (.5); REVIEW PRECEDENTS RE SAME (.2).	0.70	1,137.50	009	67986715
06/05/23	Carlson, Clifford W. EMAILS REGARDING BOARD PRESENTATION (.2); FINALIZE BOARD MATERIALS AND EMAILS REGARDING SAME (.4); PARTICIPATE ON BOARD CALL (.7).	1.30	1,787.50	009	67994671
06/05/23	Burbridge, Josephine Avelina ATTEND BOARD MEETING (0.8); CALL WITH R. BERKOVICH RE: SAME (0.1); CORRESPONDENCE WITH D. REYES AND R. BERKOVICH RE: SAME (0.1); REVIEW AND REVISE BOARD PRESENTATION MATERIALS (0.2).	1.20	1,650.00	009	67959103
06/05/23	Calabrese, Christine A. ATTEND BOARD MEETING (.7); PREPARE FOR SAME (.3).	1.00	1,345.00	009	67962757
06/05/23	Reyes, Destiny ATTEND AND TAKE NOTES ON BOARD MEETING (.8); DRAFT 6/2 AND 6/5 MINUTES (1.7).	2.50	2,275.00	009	67995118
06/06/23	Shields, Matthew DRAFT SUMMARY OF CORE DIRECTOR'S ACTIONS RE SECURITIES OFFERINGS.	1.60	1,456.00	009	67963073
06/07/23	Dicker, Howard B.	0.10	199.50	009	67965406

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	CALL WITH A. HEYLIGER RE SECURITIES LAWS.				
06/07/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON SPECIAL COMMITTEE MEETING MINUTES (.1); EMAIL WITH C. CARLSON RE BOARD MATERIALS (.1).	0.20	385.00	009	67977224
06/07/23	Carlson, Clifford W. REVIEW AND REVISE BOARD MINUTES (.3); PARTICIPATE ON CALL WITH PJT REGARDING BOARD MATERIALS (.5); DRAFT AND DISCUSS OUTLINE OF BOARD MATERIALS (.7); FINALIZE AND CIRCULATE BOARD MINUTES (.4).	1.90	2,612.50	009	67994680
06/07/23	Burbridge, Josephine Avelina REVIEW AND REVISE BOARD MINUTES.	0.40	550.00	009	67982160
06/07/23	De Santis, Elena REVIEW AND REVISE BOARD AND SPECIAL COMMITTEE MEETING MINUTES.	0.50	612.50	009	67977480
06/07/23	Shields, Matthew DRAFT SUMMARY OF CORE DIRECTOR'S ACTIONS RE SECURITIES OFFERINGS.	4.00	3,640.00	009	67963067
06/08/23	Heyliger, Adelaja K. CONFER WITH CORE RE SECURITIES LAW ISSUE.	0.40	650.00	009	67980814
06/08/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BOARD SLIDES (.3); REVIEW AND PROVIDE COMMENTS ON BOARD SLIDES (.4); EMAILS WITH TEAM RE BOARD MEETING AND MINUTES (.1).	0.80	1,540.00	009	67977023
06/08/23	Johnson, Merritt S. CALL WITH CORE RE SECURITIES LAW ISSUES.	0.50	812.50	009	68002502
06/08/23	Carlson, Clifford W.	3.30	4,537.50	009	67994873

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	REVIEW AND REVISE BOARD MATERIALS (2.0); PARTICIPATE ON CALL WITH PJT REGARDING BOARD MATERIALS (.5); REVISE SAME (.3); FINALIZE BOARD MATERIALS (.5).				
06/09/23	Tsekerides, Theodore E.	1.10	1,754.50	009	68182857
	ATTEND SPECIAL COMMITTEE MEETING TO DISCUSS PLAN UPDATES (0.8); ATTEND BOARD CALL RE: PLAN (0.3).				
06/09/23	Berkovich, Ronit J.	1.30	2,502.50	009	67992167
	PARTICIPATE ON SPECIAL COMMITTEE CALL (.7); PARTICIPATE ON BOARD CALL (.6).				
06/09/23	Schrock, Ray C.	2.00	4,190.00	009	67993929
	REVIEW MATERIALS FOR SPECIAL COMMITTEE AND BOARD MEETINGS (.5); ATTEND SPECIAL COMMITTEE AND BOARD MEETINGS (1.5).				
06/09/23	Carlson, Clifford W.	1.60	2,200.00	009	67994863
	FINALIZE SPECIAL COMMITTEE MATERIALS (.4); PARTICIPATE ON SPECIAL COMMITTEE CALL (.5); PARTICIPATE ON BOARD CALL (.7).				
06/09/23	Reyes, Destiny	1.30	1,183.00	009	67995387
	UPDATE BOARD AND SPECIAL COMMITTEE MINUTES (.1); ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS (1.1); DRAFT 6/9 BOARD AND SPECIAL COMMITTEE MINUTES (.1).				
06/12/23	Da Silveira Leite, Enrico Bueno	0.10	106.50	009	68416774
	ATTENTION TO COMMUNICATIONS RE: INDEPENDENT DIRECTOR COMPENSATION AND CHANGES TO COMPENSATION (REVIEW PUBLICLY FILED DOCUMENTS AND ORGANIZATIONAL DOCUMENTS OF THE COMPANY).				
06/12/23	Kutner, Alyssa	1.00	1,275.00	009	68010835
	EMAILS WITH G. WESTERMAN, D. REYES RE DIRECTOR PAYMENT ISSUES AND RELATED DOCUMENTS (0.3); RESEARCH RE FILINGS RE SAME (0.4); EMAILS WITH G. WESTERMAN, A. HEYLINGER, G. WESTERMAN RE SAME (0.3).				
06/12/23	Wissman, Eric	0.80	728.00	009	68002260

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	PREPARE T-3.				
06/12/23	Heller, Paul E. DRAFT FORM T-3 FOR TAKE-BACK SECURITIES (1.1); DRAFT NASDAQ APPLICATION (1.9).	3.00	3,675.00	009	68003799
06/13/23	Westerman, Gavin INTERNAL WEIL EMAIL CORRESPONDENCE REGARDING STRUCTURE AND BOARD MATTERS.	0.20	345.00	009	68416939
06/13/23	Berkovich, Ronit J. EMAILS WITH D. REYES RE GOVERNANCE ISSUES (.2).	0.20	385.00	009	68028896
06/13/23	Adams, Frank R. REVIEW CONSIDERATIONS RELATING TO SOLICITATION OF CONVERTS/TENDER OFFER RULES AND DISCUSS SAME WITH M. JOHNSON.	3.20	6,240.00	009	68025624
06/13/23	Johnson, Merritt S. REVIEW EQUITY TENDER RULES (0.5); EMAILS WITH TEAM RE SAME (0.2); CALL WITH F. ADAMS RE SAME (0.2).	0.90	1,462.50	009	68010176
06/13/23	Reyes, Destiny CONDUCT RESEARCH RE: ISSUES RELATED TO DIRECTOR COMPENSATION.	1.40	1,274.00	009	68051157
06/14/23	Heyliger, Adelaja K. DISCUSS REQUIREMENTS FOR AMENDING DIRECTOR COMPENSATION (.6); DISCUSS TENDER OFFER AND PROXY SOLICITATION CONSIDERATIONS WITH CAPM AND RESTRUCTURING (.8).	1.40	2,275.00	009	68027055
06/14/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BOARD AND SPECIAL COMMITTEE MINUTES (.2); CALL WITH T. DUCHENE, A. HEYLIGER, AND D. REYES RE BOARD ISSUE (.2); EMAILS WITH TEAM RE GOVERNANCE ISSUES (.1).	0.50	962.50	009	68029138
06/14/23	Carlson, Clifford W.	0.60	825.00	009	68061224

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	REVIEW SPECIAL COMMITTEE AND BOARD MINUTES (.4); EMAILS WITH PJT RE BOARD MATERIALS (.2).				
06/14/23	De Santis, Elena	0.50	612.50	009	68050713
	REVIEW AND REVISE BOARD AND SPECIAL COMMITTEE MINUTES (0.5).				
06/14/23	Reyes, Destiny	0.70	637.00	009	68051167
	REVISE 6/9 MINUTES.				
06/14/23	Wissman, Eric	0.20	182.00	009	68016427
	EXCHANGES WITH P. HELLER RE T-3.				
06/15/23	Heyliger, Adelaja K.	0.70	1,137.50	009	68032110
	ATTENTION TO DIRECTOR MATTERS.				
06/15/23	Berkovich, Ronit J.	0.10	192.50	009	68029121
	CONFER WITH D. REYES RE DIRECTOR ISSUE (.1).				
06/15/23	Schrock, Ray C.	1.10	2,304.50	009	68226334
	REVIEW MATERIALS FOR SPECIAL COMMITTEE AND BOARD MEETINGS.				
06/15/23	Carlson, Clifford W.	0.50	687.50	009	68061256
	REVIEW AND REVISE BOARD MATERIALS.				
06/15/23	Delauney, Krystel	0.80	852.00	009	68417226
	REVIEW BINDER OF BOARD MEETING MINUTES FOR APPROVAL.				
06/15/23	Reyes, Destiny	0.40	364.00	009	68051129
	REVISE MINUTES.				
06/16/23	Tsekerides, Theodore E.	0.70	1,116.50	009	68227770

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	ATTEND SPECIAL COMMITTEE CALL RE: PLAN NEXT STEPS (0.5); ATTEND BOARD CALL RE: PLAN NEXT STEPS (0.2).				
06/16/23	Berkovich, Ronit J. PARTICIPATE ON SPECIAL COMMITTEE CALL (.4); PARTICIPATE ON BOARD CALL (.3); CONFER WITH A. MIDHA RE SPECIAL COMMITTEE MATERIALS (.1); CALL WITH A. HEYLIGER AND D. REYES RE BOARD ISSUE (.4).	1.20	2,310.00	009	68037800
06/16/23	Schrock, Ray C. ATTEND SPECIAL COMMITTEE CALL (.4); PARTICIPATE ON BOARD CALL (.3); PREPARE FOR SAME (.8).	1.50	3,142.50	009	68347577
06/16/23	Carlson, Clifford W. PARTICIPATE ON SPECIAL COMMITTEE CALL WITH PJT, ALIX AND CLIENT REGARDING BUSINESS PLAN (.5); PARTICIPATE ON FOLLOW UP CALL REGARDING SAME (.4); PARTICIPATE ON SPECIAL COMMITTEE CALL (.5); PARTICIPATE ON BOARD CALL (.5); EMAILS REGARDING SPECIAL COMMITTEE MATERIALS (.3).	2.20	3,025.00	009	68061263
06/16/23	Goltser, Jonathan COORDINATE 8K AND BLOW OUT MATERIALS WITH PJT AND WEIL CAPITAL MARKETS.	0.40	490.00	009	68227925
06/16/23	Reyes, Destiny MEET WITH R. BERKOVICH AND A HEYLIGER TO DISCUSS DIRECTOR COMPENSATION ISSUE (.5); ATTEND BOARD (.3) AND SPECIAL COMMITTEE MEETINGS (.4); PREPARE FOR SAME (.3).	1.50	1,365.00	009	68051134
06/16/23	Wissman, Eric CALL WITH BANKING TEAM RE GUC NOTES IN CONNECTION WITH PLAN (.3); CONDUCT RESEARCH IN CONNECTION WITH 8-K DISCLOSING CHAPTER 11 PLAN AND DISCLOSURE STATEMENT (1.3).	1.60	1,456.00	009	68037915
06/16/23	Crabtree, Austin B. DRAFT SPECIAL COMMITTEE MATERIALS.	0.30	351.00	009	68037919
06/17/23	Carlson, Clifford W.	3.10	4,262.50	009	68061298

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	CALL WITH A. CRABTREE REGARDING SPECIAL COMMITTEE SLIDES (.6); REVIEW SLIDES AND FOLLOW UP EMAILS REGARDING SAME (2.5).				
06/17/23	Goltser, Jonathan EMAILS WITH CAPITAL MARKETS RE 8K.	0.10	122.50	009	68228211
06/17/23	Wissman, Eric PREPARE 8-K DISCLOSING PLAN AND DISCLOSURE STATEMENT.	2.30	2,093.00	009	68348150
06/17/23	Crabtree, Austin B. DRAFT SPECIAL COMMITTEE PRESENTATION (6.3).	6.30	7,371.00	009	68038525
06/17/23	Taitt-Harmon, Mercedes REVIEW PLAN AND DISCLOSURE STATEMENT 8-K.	0.10	117.00	009	68038928
06/18/23	Berkovich, Ronit J. EMAIL WITH D. REYES RE DIRECTOR ISSUE (.1); CONFER WITH A. MIDHA RE SPECIAL COMMITTEE MEETING (.1).	0.20	385.00	009	68069798
06/18/23	Carlson, Clifford W. REVIEW AND REVISE BOARD MATERIALS.	1.50	2,062.50	009	68107352
06/18/23	Polishuk, Menachem DRAFT SLIDES FOR SPECIAL COMMITTEE PLAN PRESENTATION.	2.00	1,820.00	009	68228230
06/18/23	Crabtree, Austin B. DRAFT SPECIAL COMMITTEE PRESENTATION (3.1).	3.10	3,627.00	009	68039678
06/18/23	Mezzatesta, Jared REVISE BOARD SLIDES.	0.70	525.00	009	68056123
06/18/23	Motta, Patrick	0.40	300.00	009	68044457

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	REVIEW WRITTEN MATTER CORRESPONDENCE RELATING TO DISCLOSURE ISSUES.				
06/19/23	Heyliger, Adelaja K. FOLLOW-UP RE: TENDER OFFER AND PROXY SOLICITATION CONSIDERATIONS (.9); REVIEW AND REVISE ANNOUNCEMENT 8-K (.7).	1.60	2,600.00	009	68060465
06/19/23	Berkovich, Ronit J. REVIEW AND REVISE PRESENTATION TO SPECIAL COMMITTEE RE PLAN (1.2); CALL WITH PJT RE SPECIAL COMMITTEE PRESENTATION (.6); CONFER WITH R. SCHROCK AND C. CARLSON RE SPECIAL COMMITTEE PRESENTATION (.2); PARTICIPATE IN SPECIAL COMMITTEE MEETING TO APPROVE FILING OF PLAN (1.2).	3.20	6,160.00	009	68069904
06/19/23	Schrock, Ray C. CALL WITH PJT RE SPECIAL COMMITTEE MATERIALS (.5); REVIEW SPECIAL COMMITTEE MATERIALS (.5); REVIEW MATERIALS FOR SPECIAL COMMITTEE MEETING (.5); ATTEND SPECIAL COMMITTEE MEETING (1.2).	2.70	5,656.50	009	68057291
06/19/23	Johnson, Merritt S. REVIEW 8K.	0.30	487.50	009	68228389
06/19/23	Carlson, Clifford W. REVISE SPECIAL COMMITTEE MATERIALS (.8); PARTICIPATE ON CALL WITH WEIL AND PJT REGARDING SAME (1.0); CALL WITH R. SCHROCK AND R. BERKOVICH RE SAME (.5); FINALIZE SPECIAL COMMITTEE DECK (1.7); PARTICIPATE ON SPECIAL COMMITTEE MEETING (1.3); FOLLOW UP EMAIL TO BOARD RE SAME (.2).	5.50	7,562.50	009	68106951
06/19/23	Goltser, Jonathan COORDINATE 8-K WITH WEIL CAPITAL MARKETS.	0.30	367.50	009	68228380
06/19/23	Reyes, Destiny ATTEND SPECIAL COMMITTEE AND BOARD MEETINGS AND TAKE NOTES.	1.30	1,183.00	009	68206848
06/19/23	Wissman, Eric	3.40	3,094.00	009	68053963

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	PREPARE 8-K ANNOUNCING PLAN AND DISCLOSURE STATEMENT (2.0); PREPARE 8K FOR FILING (1.4).				
06/19/23	Crabtree, Austin B. ATTEND SPECIAL COMMITTEE MEETING.	1.30	1,521.00	009	68064162
06/19/23	Taitt-Harmon, Mercedes COORDINATE PROCESSING OF 8-K FOR PLAN AND DISCLOSURE STATEMENT.	0.30	351.00	009	68417502
06/19/23	Motta, Patrick PREPARE SIGNATURE PAGE TO THE PLAN AND DISCLOSURE STATEMENT 8-K AND WRITTEN DEAL CORRESPONDENCE.	0.40	300.00	009	68055317
06/20/23	Heyliger, Adelaja K. ATTENTION TO FILING ANNOUNCEMENT MATTERS (.6); DISCUSS NASDAQ RELISITNG AND QUALIFICATION MATTERS (.7).	1.30	2,112.50	009	68071332
06/20/23	Berkovich, Ronit J. CALL WITH CORE AND WEIL CAPITAL MARKETS TEAM RE SECURITIES ISSUES (.4).	0.40	770.00	009	68070518
06/20/23	Johnson, Merritt S. CALL WITH CORE RE NASDAQ/T-3 (0.5); CALL WITH E. WISSMAN REGARDING NEXT STEPS RE SAME(0.2); EMAILS RE 8-K AND EDGARIZING PROCESS (0.2).	0.90	1,462.50	009	68080608
06/20/23	Carlson, Clifford W. CIRCULATE FILED PLAN AND DISCLOSURE STATEMENT TO BOARD (.2).	0.20	275.00	009	68107012
06/20/23	Goltser, Jonathan CALL RE BLOW-OUT MATERIALS AND COORDINATE UPDATES TO 8K.	0.60	735.00	009	68363812
06/20/23	Wissman, Eric	7.10	6,461.00	009	68066534

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	REVIEW PRINTER PROOF OF 8K ANNOUNCING PLAN AND DISCLOSURE STATEMENT (.4); PREPARE 8-K FOR FILING (4.0); PREPARE T-3 (2.3); CALL WITH COMPANY RE NASDAQ, T-3 AND NOTES INDETNURES (.4).				
06/20/23	Taitt-Harmon, Mercedes	2.60	3,042.00	009	68069155
	COORDINATE 8-K FILING OF DISCLOSURE STATEMENT, PLAN AND BLOWOUT MATERIALS (2.3); NASDAQ DELISTING DISCUSSION WITH COMPANY (.3).				
06/20/23	Motta, Patrick	1.30	975.00	009	68066440
	REVIEW SUCCESSIVE PROOFS OF THE 8-K DISCLOSING PLAN AND DISCLOSURE STATEMENT (.8); SEND DOCUSIGN FOR COMPANY'S 8-K SIGNATURE (.2); REVIEW WRITTEN DEAL CORRESPONDENCE (.3).				
06/21/23	Heyliger, Adelaja K.	0.80	1,300.00	009	68163529
	ATTENTION TO DISCLOSURE STATEMENT AND NASDAQ RE-LISTING PROCEDURES.				
06/21/23	Berkovich, Ronit J.	0.40	770.00	009	68089028
	EMAIL D. REYES RE DIRECTOR ISSUE (.1); EMAIL TEAM RE CORPORATE STRUCTURE (.2); CONFER WITH M. LEVITT RE OFFICER ISSUES (.1).				
06/21/23	Carlson, Clifford W.	0.80	1,100.00	009	68107510
	REVIEW AND REVISE SPECIAL COMMITTEE AND BOARD MINUTES (.8).				
06/21/23	Goltser, Jonathan	0.40	490.00	009	68108725
	COORDINATE CLEANSING MATERIALS FOR PLAN/DISCLOSURE STATEMENT 8K WITH AD HOC GROUP (.4).				
06/21/23	Reyes, Destiny	2.60	2,366.00	009	68206837
	DRAFT 6/16 AND 6/19 BOARD AND SPECIAL COMMITTEE MINUTES (1.9); DRAFT SPECIAL COMMITTEE COMPENSATION SLIDE (.7).				
06/21/23	Wissman, Eric	7.50	6,825.00	009	68075352

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	PREPARE 8-K RE: PLAN, DISCLOSURE MATERIALS, PRESENTATION TO STAKEHOLDERS FOR FILING (2.6); REVIEW PRINTER PROOF OF 8-K (3.2); CONDUCT RESEARCH IN CONNECTION WITH NASDAQ RELISTING (1.7).				
06/21/23	Taitt-Harmon, Mercedes	0.70	819.00	009	68075554
	COORDINATE 8-K FILING OF DISCLOSURE STATEMENT, PLAN AND BLOWOUT MATERIALS.				
06/21/23	Mezzatesta, Jared	0.30	225.00	009	68075546
	DRAFT PLAN DISCUSSIONS TIMELINE FOR BOARD MATERIALS.				
06/21/23	Motta, Patrick	1.60	1,200.00	009	68077130
	REVIEW UPDATED 8-K DISCLOSING THE PLAN AND DISCLOSURE STATEMENT PROOFS BEFORE MORNING FILING.				
06/22/23	Heyliger, Adelaja K.	1.30	2,112.50	009	68163520
	DISCUSSION RE. IMPLEMENTATION/ IMPLICATIONS OF A HOLDCO STRUCTURE (.7); ATTENTION TO BOARD COMMITTEE FEE INCREASE (.6).				
06/22/23	Westerman, Gavin	0.80	1,380.00	009	68092755
	PREPARE FOR CALL WITH CORE RE CORPORATE STRUCTURE (.3); WEIL CALL WITH CORE RE STRUCTURE (.5).				
06/22/23	Berkovich, Ronit J.	1.00	1,925.00	009	68105201
	REVIEW AND PROVIDE COMMENTS ON MINUTES (.1); REVIEW AND PROVIDE COMMENTS ON BOARD SLIDE (.2); REVIEW AND PROVIDE COMMENTS ON MINUTES (.1); CALL WITH CORE RE CORPORATE STRUCTURE ISSUES (.5); EMAILS WITH PJT RE BOARD SLIDES (.1).				
06/22/23	Carlson, Clifford W.	1.00	1,375.00	009	68107528
	EMAILS REGARDING SPECIAL COMMITTEE (.3); REVIEW SPECIAL COMMITTEE MATERIALS AND EMAILS REGARDING SAME (.7).				
06/22/23	Kutner, Alyssa	0.50	637.50	009	68093002

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	CALL WITH CLIENT AND WEIL TEAM RE TAX AND CORPORATE ORGANIZATION.				
06/22/23	Wissman, Eric	6.60	6,006.00	009	68090336
	CONDUCT RESEARCH IN CONNECTION WITH NASDAQ RELISTING (.8); PREPARE T-3 (5.8).				
06/22/23	Taitt-Harmon, Mercedes	0.10	117.00	009	68087663
	INVESTMENT COMPANY ACT CERTIFICATIONS FOR SUBSIDIARY GUARANTORS.				
06/22/23	Motta, Patrick	0.80	600.00	009	68087170
	REVIEW 40 ACT OPINION PRECEDENT, GUARANTOR ORGANIZATIONAL DOCUMENTS AND DRAFT T-3 AND CONNECTED WEIL CAPM CORRESPONDENCE.				
06/23/23	Tsekerides, Theodore E.	0.20	319.00	009	68104823
	REVIEW AND COMMENT ON BOARD MINUTES (0.2).				
06/23/23	Berkovich, Ronit J.	1.00	1,925.00	009	68104361
	EMAIL TO M. LEVITT RE BOARD ISSUE (.1); CONFER WITH M. LEVITT RE BOARD ISSUE (.1); CONFER WITH P. LEWIS RE BOARD ISSUES (.1); PARTICIPATE IN WEEKLY SPECIAL COMMITTEE MEETING (.4); PARTICIPATE IN WEEKLY BOARD MEETING (.3).				
06/23/23	Schrock, Ray C.	2.50	5,237.50	009	68114283
	REVIEW DOCUMENTS FOR SPECIAL COMMITTEE AND BOARD MEETINGS (1.0); ATTEND SPECIAL COMMITTEE AND BOARD MEETINGS (1.5).				
06/23/23	Carlson, Clifford W.	1.50	2,062.50	009	68106921
	EMAILS BOARD AND SPECIAL COMMITTEE RE MATERIALS (.3); REVIEW BOARD SLIDE AND EMAILS RE SAME (.2); PARTICIPATE ON SPECIAL COMMITTEE CALL (.5); PARTICIPATE ON BOARD CALL (.5).				
06/23/23	De Santis, Elena	0.40	490.00	009	68096811
	REVIEW AND REVISE BOARD AND SPECIAL COMMITTEE MINUTES (0.4).				
06/23/23	Reyes, Destiny	3.00	2,730.00	009	68206842

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	ATTEND AND TAKE NOTES AT SPECIAL COMMITTEE AND BOARD MEETINGS (1.4); DRAFT BOARD AND SPECIAL COMMITTEE MINUTES (1.6).				
06/23/23	Wissman, Eric PREPARE T-3.	3.70	3,367.00	009	68095346
06/25/23	Reyes, Destiny DRAFT BOARD AND SPECIAL COMMITTEE MINUTES.	2.30	2,093.00	009	68206860
06/26/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MINUTES (.2).	0.20	385.00	009	68117403
06/26/23	Carlson, Clifford W. REVISE BOARD AND SPECIAL COMMITTEE MINUTES (.4).	0.40	550.00	009	68184120
06/26/23	Reyes, Destiny UPDATE BOARD AND SPECIAL COMMITTEE MINUTES.	1.20	1,092.00	009	68222175
06/26/23	Wissman, Eric PREPARE T-3 (.8); PREPARE NASDAQ LISTING APPLICATION (2.1); DILIGENCE IN CONNECTION WITH INVESTMENT COMPANY ACT (.7).	3.60	3,276.00	009	68113595
06/26/23	Taitt-Harmon, Mercedes EMAIL M. JOHNSON ON ICA ANALYSIS TIMING AND REVIEW T-3 (.5); T-3 DISCUSSION WITH P. MOTTA, E. WISSMAN (.5).	1.00	1,170.00	009	68114857
06/26/23	Motta, Patrick MEET TO DISCUSS T-3 AND ICA REPRESENTATIONS WITH WEIL CAPM TEAM MEMBERS (.4); REVIEW MOR 8-K DRAFT AND DRAFT T-3 IN ADVANCE OF MEETING WITH SOME OF CAPM TEAM (.7); REVIEW PRECEDENT (.4); DISCUSS WITH WEIL CAPM TEAM MEMBERS (.2); PREPARE DRAFT EMAIL REGARDING ICA ANALYSIS (.5).	2.20	1,650.00	009	68113789

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06/27/23	Wohl, David E. 40 ACT ANALYSIS (.4); EMAIL TO WEIL TEAM RE 40 ACT QUESTIONS FOR COMPANY (.4).	0.80	1,320.00	009	68124994
06/27/23	De Santis, Elena REVIEW AND REVISE BOARD AND SPECIAL COMMITTEE MINUTES (0.3).	0.30	367.50	009	68168849
06/27/23	Reyes, Destiny DRAFT BOARD AND SPECIAL COMMITTEE MINUTES.	0.60	546.00	009	68222127
06/27/23	Wissman, Eric CONDUCT DILIGENCE IN CONNECTION WITH ICA ANALYSIS (.4); PREPARE NASDAQ LISTING APPLICATION (.3).	0.70	637.00	009	68120277
06/27/23	Motta, Patrick DISCUSS WITH WEIL CAPM AND DRAFTING CORRESPONDENCE TO WEIL 40' ACT SPECIALIST REGARDING ICA ANALYSIS FOR CORE AND GUARANTORS OF NOTES.	1.30	975.00	009	68125176
06/28/23	Carlson, Clifford W. EMAILS WITH PJT REGARDING BOARD MATERIALS (.2).	0.20	275.00	009	68184149
06/28/23	Sheng, Sheng PREPARE MATERIALS FOR THE SPECIAL COMMITTEE PRESENTATION ON 6/30.	2.50	2,662.50	009	68130256
06/28/23	Reyes, Destiny REVIEW SPECIAL COMMITTEE MATERIALS.	0.30	273.00	009	68222176
06/28/23	Wissman, Eric EXCHANGES WITH P. MOTTA RE: ICA ANALYSIS (.3); REVIEW 2022 NASDAQ LISTING APPLICATION (.4).	0.70	637.00	009	68136037
06/28/23	Motta, Patrick	0.90	675.00	009	68134684

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	DRAFT AND REVISE CORRESPONDENCE TO COMPANY WITH QUESTIONS FROM WEIL ICA/40' ACT SPECIALIST.				
06/29/23	Westerman, Gavin REVIEW CODE RE SECURITIES LAW QUESTION (.2); CALL WITH F. ADAMS RE SECURITIES LAW QUESTION FROM RESTRUCTURING (.2).	0.40	690.00	009	68149461
06/29/23	Carlson, Clifford W. REVISE SPECIAL COMMITTEE SLIDES AND DISCUSS WITH A. CRABTREE (1.8).	1.80	2,475.00	009	68184084
06/29/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE BOARD PRESENTATION MATERIALS RE: MECHANICS LIEN AND CLAIM SETTLEMENTS.	0.60	825.00	009	68310572
06/29/23	Calabrese, Christine A. REVIEW PRESENTATION TO THE BOARD AND SPECIAL COMMITTEE ON THE CELSIUS SETTLEMENT AND SHARE COMMENTS WITH RESTRUCTURING TEAM (.5).	0.50	672.50	009	68141388
06/29/23	Sheng, Sheng PREPARE MATERIALS FOR THE SPECIAL COMMITTEE PRESENTATION ON 6/30.	3.10	3,301.50	009	68141365
06/29/23	Wissman, Eric PREPARE NASDAQ LISTING APPLICATION (2.4); PREPARE MORS 8-K (.2); PREPARE MORS 8-K FOR FILING (.4).	3.00	2,730.00	009	68143443
06/29/23	Crabtree, Austin B. DRAFT SLIDES FOR SPECIAL COMMITTEE MEETING PRESENTATION (0.6); REVISE SAME (0.6).	1.20	1,404.00	009	68147045
06/29/23	Taitt-Harmon, Mercedes CALL WITH WEIL CAPM TEAM ON NASDAQ LISTING APPLICATION.	0.50	585.00	009	68146768
06/29/23	Motta, Patrick	1.00	750.00	009	68143323

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	CALL WITH WEIL CAPM TEAM MEMBERS ON NASDAQ LISTING APPLICATION WORKSTREAM (.5) AND REVIEW APPLICATION MATERIALS IN PREPARATION (.5).				
06/30/23	Tsekerides, Theodore E. BOARD CALL TO DISCUSS UPDATES AND NEXT STEPS (0.5).	0.50	797.50	009	68153436
06/30/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON PRESENTATION TO SPECIAL COMMITTEE AND BOARD (.6); EMAILS WITH C. CARLSON RE BOARD MEETING (.1); REVIEW COMPENSATION CONSULTANT SLIDE FOR BOARD MEETING (.1); PARTICIPATE IN SPECIAL COMMITTEE MEETING (.5); PARTICIPATE IN BOARD MEETING (.5).	1.80	3,465.00	009	68180647
06/30/23	Schrock, Ray C. REVIEW DOCUMENTS FOR BOARD AND SPECIAL COMMITTEE CALLS (.5); ATTEND SPECIAL COMMITTEE AND BOARD CALLS (1.3).	1.80	3,771.00	009	68178995
06/30/23	Johnson, Merritt S. CALL WITH T. TSEKERIDES RE RULE 144 (0.5).	0.50	812.50	009	68158128
06/30/23	Carlson, Clifford W. FINALIZE SPECIAL COMMITTEE MATERIALS AND PREPARE FOR SPECIAL COMMITTEE AND BOARD CALLS (1.0); PARTICIPATE ON SPECIAL COMMITTEE CALL (.5); PARTICIPATE ON BOARD CALL (.7).	2.20	3,025.00	009	68184065
06/30/23	Burbridge, Josephine Avelina REVIEW AND REVISE BOARD PRESENTATION MATERIALS (0.3); ATTEND SPECIAL COMMITTEE MEETING (0.5); ATTEND BOARD MEETING (0.5).	1.30	1,787.50	009	68264655
06/30/23	Calabrese, Christine A. REVIEW REVISED PRESENTATION TO THE BOARD AND SPECIAL COMMITTEE ON THE CELSIUS SETTLEMENT AND SHARE COMMENTS WITH RESTRUCTURING TEAM (.2); RESPOND TO EMAILS FROM C. CARLSON RE: PRESENTATION TO THE BOARD AND SPECIAL COMMITTEE (.2); ATTEND PRESENTATION TO THE BOARD AND SPECIAL COMMITTEE ON CELSIUS SETTLEMENT (.5).	0.90	1,210.50	009	68311782

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06/30/23	Reyes, Destiny REVIEW SPECIAL COMMITTEE COMPENSATION PROPOSAL (.3); ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS (1.3).	1.60	1,456.00	009	68222361
06/30/23	Wissman, Eric REVIEW PRINTER PROOF OF MORS 8-K (.6); EMAIL TO M. JOHNSON RE NASDAQ APPLICATION (.3); EXCHANGES WITH NASDAQ RE LISTING APPLICATION (.3); EMAIL RESTRUCTURING RE LISTING APPLICATION (.2); FILE MORS 8-K (.5); EXCHANGES WITH A. CRABTREE RE: LISTING APPLICATION (.2).	2.10	1,911.00	009	68151264
06/30/23	Crabtree, Austin B. REVIEW AND ANALYZE QUESTIONS REGARDING NASDAQ LISTING (0.9).	0.90	1,053.00	009	68163907
06/30/23	Motta, Patrick PROOF 8-K DISCLOSING THE MAY MONTHLY OPERATING REPORTS AND CORRESPONDENCE WITH CAPM TEAM RE: NASDAQ LISTING AND ICA ANALYSIS.	0.90	675.00	009	68168403
SUBTOTAL TASK 009 - Corporate Governance / Securities/Equity Matters:		218.30	\$274,566.50		
06/15/23	Goltser, Jonathan REVIEW, COMMENT ON, AND REVISE DISCLOSURE STATEMENT.	4.30	5,267.50	010	68417225
SUBTOTAL TASK 010 - Customer / Vendor Matters and Reclamation / 503(b)(9) Claims:		4.30	\$5,267.50		
06/02/23	Goltser, Jonathan REVIEW DIP RE PERMITTED USE OF PROCEEDS FROM POTENTIAL RE SALE (.3); EMAIL DIP LENDER RE MINER SWAP ISSUE (.2).	0.50	612.50	011	67941781
06/08/23	Freeman, Danek A. CALL RE PROPOSED DIP DISCLOSURE.	0.20	350.00	011	67991129
06/08/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.40	550.00	011	67978127

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	DIP LOAN AGREEMENT REVIEW AND DISCUSSION WITH J. MEZZATESTA.				
06/16/23	Tsekerides, Theodore E. CALL WITH B. RILEY COUNSEL TO DISCUSS CLAIMS.	0.50	797.50	011	68450889
06/16/23	Berkovich, Ronit J. CALL WITH DIP LENDER AND CHOATE RE VARIOUS ISSUES, INCLUDING STATUS OF CLAIMS (.5).	0.50	962.50	011	68037799
06/16/23	Burbridge, Josephine Avelina CONFERENCE WITH DIP LENDER RE: CASE STATUS (0.5).	0.50	687.50	011	68051534
06/17/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE PLAN TERM SHEET AND DISCUSSION WITH PJT, A. CRABTREE AND C. STANTZYK-GUZEK (0.4).	0.40	550.00	011	68052755
06/21/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH R. BERKOVICH, J. GOLTSER AND ALIX TEAM RE: DIP LENDER CONSENTS.	0.20	275.00	011	68095229
06/21/23	Goltser, Jonathan REVIEW WEEKLY FEES AND DIP BUDGET (.5).	0.50	612.50	011	68108736
06/22/23	Freeman, Danek A. REVIEW B. RILEY AMENDMENT.	0.40	700.00	011	68178257
06/22/23	Berkovich, Ronit J. CALL WITH DIP LENDER AND ADVISORS RE CASE UPDATE AND VARIOUS ISSUES (.4); CONFER WITH PJT AND ALIX RE DIP ISSUES (.2).	0.60	1,155.00	011	68105308
06/22/23	Goltser, Jonathan WEEKLY CALL WITH B. RILEY RE DIP AND SETTLEMENTS (.5).	0.50	612.50	011	68108689
06/23/23	Freeman, Danek A.	0.20	350.00	011	68103754

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	EMAILS RE DIP CONSENT AND RELATED DOCUMENTATION ISSUES. (.2).				
06/23/23	Berkovich, Ronit J. EMAILS WITH TEAM RE POTENTIAL DIP AMENDMENT (.1).	0.10	192.50	011	68104392
06/23/23	Pucci-Sisti Maisonrouge, Maximilien J. DIP AMENDMENT REVIEW AND DISCUSSION WITH R. BERKOVICH AND R. BLOKH (0.4); DIP LOAN AND SECURITY AGREEMENT REVIEW AND DISCUSSION WITH R. BERKOVICH (0.8).	1.20	1,650.00	011	68095640
06/23/23	Burbridge, Josephine Avelina REVIEW AND REVISE DIP LOAN AMENDMENT (0.3); CORRESPONDENCE WITH R. BERKOVICH AND M. MAISONROUGE RE: SAME (0.2).	0.50	687.50	011	68095337
06/26/23	Freeman, Danek A. REVIEW DRAFT DIP AMENDMENT (.3); REVIEW DIP CONSENT ISSUES FOR ECF CHANGE (.6); EMAILS RE PROPOSED ECF SWEEP MODIFICATION IN DIP AMENDMENT (.2); EMAILS RE A&R EQUIPMENT SCHEDULE (.1).	1.20	2,100.00	011	68116249
06/26/23	Berkovich, Ronit J. CALL WITH CORE, ALIX, AND PJT RE DIP ISSUE (.3); CONFER WITH M. MAISONROUGE RE DIP ISSUE (.2); CONFER WITH A. MIDHA RE DIP ISSUE AND CELSIUS (.2); REVIEW PROPOSED DIP AMENDMENT AND EMAILS WITH TEAM RE SAME (.1); EMAILS WITH M. MAISONROUGE RE DIP AMENDMENT (.1).	0.90	1,732.50	011	68117510
06/26/23	Pucci-Sisti Maisonrouge, Maximilien J. LEASE AMENDMENT REVIEW AND DISCUSSION WITH J. GOLTSEY AND K. WATERMAN (0.2); DIP CREDIT AGREEMENT AMENDMENT REVIEW AND DISCUSSIONS WITH R. BLOKH, PJT, CORE, D. FREEMAN AND R. BERKOVICH (1.1); REVISE DIP CREDIT AGREEMENT AMENDMENT AND DISCUSSION WITH R. BLOKH, D. FREEMAN AND R. BERKOVICH (2.9).	4.20	5,775.00	011	68118834
06/27/23	Freeman, Danek A. REVIEW AND DRAFT REVISED AMENDMENT DOCUMENTATION (.9); CALL RE REVISED DIP AMENDMENT (.5).	1.40	2,450.00	011	68138355

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06/27/23	Berkovich, Ronit J. EMAILS WITH TEAM RE DIP AMENDMENTS (.1); CONFER WITH R. BLOCH RE DIP ISSUE (.1); CONFER WITH R. BLOCH AND M. MAISONROUGE RE DIP ISSUE (.1); REVIEW DRAFT DIP AMENDMENT AND EMAIL M. MAISONROUGE RE SAME (.1); EMAILS WITH TEAM RE DIP ISSUES (.1); CONFER WITH M. MAISONROUGE RE DIP ISSUES (.1); EMAILS WITH TEAM RE EXIT FINANCING ISSUES (.1).	0.70	1,347.50	011	68126675
06/27/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE DIP CREDIT AGREEMENT AMENDMENT AND DISCUSSION WITH R. BLOKH, CORE AND PJT (0.7); DISCUSSION WITH R. BLOKH AND R. BERKOVICH RE: DIP AMENDMENT PROCESS (0.2); DIP CREDIT AGREEMENT AMENDMENT DISCUSSION WITH D. FREEMAN (1.1); DISSOLUTION OF NON-DEBTOR ENTITY CONSIDERATION AND DISCUSSION WITH C. STANTZYK-GUZEK (0.6); REVIEW AND REVISE CREDIT AGREEMENT AMENDMENT AND DISCUSSION WITH CHOATE, M. BROS, K. HALL, D. FREEMAN AND R. BERKOVICH (3.6).	6.20	8,525.00	011	68125421
06/27/23	Burbridge, Josephine Avelina REVIEW AND COMMENT ON AMENDMENT TO DIP LOAN AGREEMENT (0.3); CORRESPONDENCE WITH M. MAISONROUGE, A. PEREZ, R. BERKOVICH, C. CARLSON AND K. HALL RE: SAME (0.4).	0.70	962.50	011	68149109
06/27/23	Stantzyk-Guzek, Claudia REVIEW EXISTING CRA PROVISIONS (0.4); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING TEAMS RE: DISSOLUTION OF CERTAIN CORE ENTITIES (0.3).	0.70	745.50	011	68124587
06/27/23	Waterman, Katherine CORRESPONDENCE WITH BANKING AND FINANCE TEAM RE: AMENDMENT NO. 1 (.1); REVISE AMENDMENT NO. 1 (.4); REVIEW DIP AGREEMENT FOR DISSOLUTION OF SUBSIDIARIES (.4).	0.90	819.00	011	68125166
06/28/23	Perez, Alfredo R. REVIEW NOTICE OF DIP AMENDMENT AND COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.2); VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING DIP AMENDMENT AS IT RELATES TO VARIOUS TRANSACTIONS (.3).	0.50	947.50	011	68174009
06/28/23	Freeman, Danek A. EMAIL CORRESPONDENCE RE FILED AMENDMENT DOCUMENTATION (.3).	0.30	525.00	011	68138321

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06/28/23	Berkovich, Ronit J. EMAILS WITH TEAM RE DIP AMENDMENT (.2); CALL WITH M. LEVITT AND B. RILEY REPRESENTATIVES AND M. MAISONROUGE RE DIP (.1); CONFER WITH M. LEVITT RE DIP (.1); REVIEW AND PROVIDE COMMENTS ON NOTICE OF AMENDMENTS TO DIP CREDIT AGREEMENT (.2); EMAILS WITH TEAM RE DIP AMENDMENT (.1); CALLS WITH CONSTITUENT PROFESSIONALS RE DIP AMENDMENT (.3); EMAILS WITH TEAM RE DIP AMENDMENT (.2); CONFER WITH M. MAISONROUGE AND J. GOLTSER RE DIP AMENDMENT (.2); EMAIL TO CHOATE RE DIP AMENDMENT (.1); EMAILS WITH J. GOLTSER RE DIP AMENDMENT (.1).	1.60	3,080.00	011	68138037
06/28/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH CLIENT REGARDING FINANCING PROCESS.	0.50	687.50	011	68264621
06/28/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE DIP CREDIT AGREEMENT EXHIBIT AND DISCUSSION WITH CHOATE, CORE, R. BERKOVICH, D. FREEMAN, J. GOLTSER AND K. HALL (2.0); REVIEW AND REVISE DIP NOTICE AND DISCUSSION WITH J. GOLTSER (0.4); FILING REQUIREMENT AND TIMING OF EFFECTIVENESS DISCUSSION WITH CHOATE, R. BERKOVICH AND J. GOLTSER (0.5).	2.90	3,987.50	011	68140352
06/28/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH R. BERKOVICH, A. PEREZ, C. CARLSON AND M. MAISONROUGE RE: AMENDMENT TO DIP LOAN AGREEMENT (0.2).	0.20	275.00	011	68149528
06/28/23	Goltser, Jonathan DRAFT NOTICE OF INTENT TO AMEND DIP CREDIT AGREEMENT AND COORDINATE COMMENTS AND FINALIZATION OF NOTICE AND AMENDMENT (3.1).	3.10	3,797.50	011	68184244
06/28/23	Waterman, Katherine CORRESPONDENCE WITH CLIENT, OPPOSING COUNSEL AND BANKING AND FINANCE TEAM RE: CLOSING AMENDMENT NO. 1.	0.40	364.00	011	68420350
06/28/23	Fabsik, Paul PREPARE AND FILE NOTICE OF INTENT TO EXECUTE AMENDMENT TO REPLACEMENT DIP CREDIT AGREEMENT.	0.60	285.00	011	68129843

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06/29/23	Freeman, Danek A. EMAIL CORRESPONDENCE SUBSIDIARY DISSOLUTION AS RELATES TO DIP (.2); EMAILS RE AMENDMENT FILING (.1).	0.30	525.00	011	68149105
06/29/23	Berkovich, Ronit J. CONFER WITH R. BLOKH AND J. LAU RE DIP AMENDMENT (.1).	0.10	192.50	011	68147112
06/29/23	Goltser, Jonathan DRAFT SLIDE ON DIP AMENDMENT FOR SPECIAL COMMITTEE DECK (.7).	0.70	857.50	011	68184236
06/30/23	Berkovich, Ronit J. EMAILS WITH J. GOLTSEY RE DIP ORDER (.1); EMAILS WITH TEAM RE DIP AMENDMENT (.1).	0.20	385.00	011	68180387
06/30/23	Pucci-Sisti Maisonneuve, Maximilien J. DIP AMENDMENT DISCUSSION WITH PAUL HASTINGS AND CHOATE (0.3).	0.30	412.50	011	68151925
06/30/23	Goltser, Jonathan REVIEW DIP ORDER RE PAYMENT OF AD HOC GROUP ADVISOR FEES (.4); INTERNAL COMMUNICATIONS RE INCREMENTAL DIP AMENDMENT CHANGE (.3).	0.70	857.50	011	68184364
SUBTOTAL TASK 011 - DIP Financing / Cash Collateral / Cash Management:		36.50	\$52,381.00		
06/01/23	Carlson, Clifford W. CALLS WITH TEAM REGARDING DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT MOTION.	0.30	412.50	012	67952152
06/01/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT.	0.60	450.00	012	67935644
06/02/23	Carlson, Clifford W. REVIEW DISCLOSURE STATEMENT AND EMAILS REGARDING SAME.	0.30	412.50	012	67952193

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06/05/23	Perez, Alfredo R. REVIEW DRAFT LIQUIDATION ANALYSIS (.2).	0.20	379.00	012	67947381
06/05/23	Carlson, Clifford W. REVIEW AND REVISE DISCLOSURE STATEMENT (2.0); PARTICIPATE ON CALL WITH TEAM REGARDING SAME (.5).	2.50	3,437.50	012	67994606
06/05/23	Goltser, Jonathan CALL RE DISCLOSURE STATEMENT (.3); REVIEW AND COMMENT ON DISCLOSURE STATEMENT (2.4).	2.70	3,307.50	012	67994764
06/05/23	Polishuk, Menachem CALL WITH WEIL TEAM RE: DISCLOSURE STATEMENT PROCESS (.5); REVIEW SOLICITATION MOTION PRECEDENT (.8); SUMMARY RE: SAME (.1).	1.40	1,274.00	012	67943445
06/05/23	Crabtree, Austin B. CONFERENCE WITH WEIL RESTRUCTURING TEAM REGARDING DISCLOSURE STATEMENT (0.5).	0.50	585.00	012	67946001
06/05/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT (2.3); RESEARCH AND REVIEW DISCLOSURE STATEMENT PRECEDENT (1.2); MEET WITH J. GOLTSE C. CARLSON AND A. CRABTREE REGARDING DISCLOSURE STATEMENT (0.5); CORRESPONDENCE WITH PJT REGARDING DISCLOSURE STATEMENT INFORMATION (0.3); DRAFT LIST OF OUTSTANDING ITEMS FROM OTHER PARTIES FOR DISCLOSURE STATEMENT STATEMENT (0.6); CORRESPONDENCE WITH A. MENON REGARDING SECTIONS NEEDED FOR DISCLOSURE STATEMENT (0.2).	5.10	3,825.00	012	67945050
06/06/23	Berkovich, Ronit J. CONFER WITH J. GOLTSE RE LIQUIDATION ANALYSIS (.1).	0.10	192.50	012	67958314
06/06/23	Carlson, Clifford W. REVIEW DISCLOSURE STATEMENT AND EMAILS REGARDING SAME.	0.70	962.50	012	67994677
06/06/23	Polishuk, Menachem DRAFT DISCLOSURE STATEMENT MOTION.	2.40	2,184.00	012	67953709

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06/06/23	Mezzatesta, Jared CALL WITH C. CARLSON REGARDING DISCLOSURE STATEMENT STATEMENT (0.3); REVIEW C. CARLSON COMMENTS ON DISCLOSURE STATEMENT STATEMENT (0.4); REVISE DISCLOSURE STATEMENT STATEMENT (5.8).	6.50	4,875.00	012	67991697
06/07/23	Berkovich, Ronit J. EMAIL WITH C. CARLSON RE DISCLOSURE STATEMENT. (.1).	0.10	192.50	012	67977040
06/07/23	Carlson, Clifford W. CALL WITH TEAM REGARDING DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT MOTION (.5).	0.50	687.50	012	67994897
06/07/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT (3.2); CORRESPONDENCE WITH C. CARLSON RE: SAME (0.1); CORRESPONDENCE WITH LITIGATION AND TAX TEAMS REGARDING DISCLOSURE STATEMENT (0.3); CORRESPOND WITH N. WARIER REGARDING VALUATION ANALYSIS (0.1).	3.70	2,775.00	012	67991811
06/08/23	Carlson, Clifford W. REVIEW DISCLOSURE STATEMENT AND DISCUSS SAME WITH M. POLSHIUK AND J. GOLTSEY (.3); REVIEW DISCLOSURE STATEMENT AND DISCUSS WITH J. MEZZATESTA (.5).	0.80	1,100.00	012	67994751
06/08/23	De Santis, Elena REVIEW AND PROVIDE FEEDBACK ON DISCLOSURE STATEMENT INSERT RE: INTERNAL INVESTIGATION (0.2).	0.20	245.00	012	68027971
06/08/23	Menon, Asha CALL WITH J. MEZZATESTA TO DISCUSS DESCRIPTIONS OF VARIOUS SETTLEMENT AND OTHER MATTERS FOR DRAFT DISCLOSURE STATEMENT (0.3); REVIEW AND REVISE DRAFT DESCRIPTION OF INVESTIGATION FOR DISCLOSURE STATEMENT (0.3).	0.60	546.00	012	68182842
06/08/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT.	8.30	6,225.00	012	67991781

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06/09/23	Berkovich, Ronit J. REVIEW AND REVISE DISCLOSURE STATEMENT (2.1); EMAILS WITH TEAM RE DISCLOSURE STATEMENT (.1); CONFER WITH C. CARLSON RE DISCLOSURE STATEMENT (.2).	2.40	4,620.00	012	67992224
06/09/23	Carlson, Clifford W. REVIEW AND REVISE DISCLOSURE STATEMENT.	1.70	2,337.50	012	67994697
06/09/23	Calabrese, Christine A. CALL WITH C. CARLSON RE: DISCLOSURE STATEMENT.	0.10	134.50	012	67979993
06/09/23	Polishuk, Menachem DRAFT DISCLOSURE STATEMENT MOTION.	0.60	546.00	012	68318448
06/09/23	Crabtree, Austin B. CONFERENCE WITH REAL ESTATE AND RESTRUCTURING TEAMS REGARDING DISCLOSURE STATEMENT (0.5).	0.50	585.00	012	67980423
06/09/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT.	8.20	6,150.00	012	67991764
06/10/23	Carlson, Clifford W. REVIEW AND REVISE DISCLOSURE STATEMENT.	2.50	3,437.50	012	67994692
06/10/23	Jaikaran, Elizabeth Shanaz PREPARE DISCLOSURE STATEMENT SUMMARY FOR MECHANIC'S LIENS ENCUMBERING REAL PROPERTY.	0.70	941.50	012	67984894
06/10/23	Barras, Elizabeth PREPARE SUMMARY OF MECHANICS' LIENS FOR DISCLOSURE STATEMENT SCHEDULE.	1.60	1,456.00	012	68318449
06/10/23	Polishuk, Menachem DRAFT DISCLOSURE STATEMENT MOTION.	2.30	2,093.00	012	68219134

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06/10/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT.	5.60	4,200.00	012	67991819
06/10/23	Lee, Kathleen Anne RESEARCH JUDGE JONES DECISIONS REGARDING APPROVAL OF DISCLOSURE STATEMENTS.	1.10	583.00	012	67981554
06/10/23	Fabsik, Paul CONDUCT RESEARCH RE: DISCLOSURE STATEMENTS AND DISCLOSURE STATEMENT HEARINGS.	0.90	427.50	012	67981444
06/11/23	Carlson, Clifford W. REVIEW AND REVISE DISCLOSURE STATEMENT.	2.50	3,437.50	012	68061159
06/11/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT.	3.80	2,850.00	012	68024614
06/12/23	Berkovich, Ronit J. REVIEW AND REVISE DISCLOSURE STATEMENT (1.5); MEET WITH C. CARLSON, A. CRABTREE, AND J. MEZZATESTA RE PLAN AND DISCLOSURE STATEMENT (PARTIAL) (.5).	2.00	3,850.00	012	68028905
06/12/23	Carlson, Clifford W. REVISE DISCLOSURE STATEMENT.	0.70	962.50	012	68061133
06/12/23	Menon, Asha REVIEW AND DRAFT DESCRIPTIONS OF CERTAIN CLAIMS FOR DISCLOSURE STATEMENT.	1.70	1,547.00	012	68219387
06/12/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION.	0.90	819.00	012	68002417
06/12/23	Shields, Matthew DRAFT DISCLOSURE STATEMENTS.	3.70	3,367.00	012	68003738

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06/12/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT.	6.20	4,650.00	012	68024638
06/12/23	Lee, Kathleen Anne RESEARCH JUDGE JONES DECISIONS REGARDING APPROVAL OF DISCLOSURE STATEMENTS AND MOTIONS RELATED.	0.70	371.00	012	68105141
06/13/23	Carlson, Clifford W. REVIEW DISCLOSURE STATEMENT.	0.50	687.50	012	68061183
06/13/23	Nolan, John J. DRAFT AND REVISE DISCLOSURE STATEMENT INSERTS.	0.70	962.50	012	68014783
06/13/23	De Santis, Elena REVIEW AND REVISE INSERT RE: CELSIUS FOR DISCLOSURE STATEMENT (0.9); REVIEW AND ANALYZE INSERTS RE: HARLIN DEAN, INTERNAL INVESTIGATION, SECURITIES CLASS ACTION, AND OTHER POTENTIAL DISPUTES FOR DISCLOSURE STATEMENT (0.6).	1.50	1,837.50	012	68027941
06/13/23	Calabrese, Christine A. REVIEW AND REVISE SUMMARY DESCRIPTIONS OF LITIGATION MATTERS FOR DISCLOSURE STATEMENT.	0.60	807.00	012	68006790
06/13/23	Delauney, Krystel DRAFT SUMMARY OF H. DEAN CLAIM FOR DISCLOSURE STATEMENT.	1.20	1,278.00	012	68179671
06/13/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION.	1.50	1,365.00	012	68010035
06/13/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT.	4.60	3,450.00	012	68024649
06/14/23	Berkovich, Ronit J.	3.60	6,930.00	012	68029220

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	REVIEW AND PROVIDE COMMENTS ON DISCLOSURE STATEMENT (1.0); CALL WITH R. SCHROCK AND PJT RE DISCLOSURE STATEMENT AND PLAN STRATEGY (.8); CONFER WITH J. GOLTSEY RE DISCLOSURE STATEMENT (.2); CONFER WITH C. CARLSON RE DISCLOSURE STATEMENT (.2); CALL WITH CORE AND PJT RE PLAN AND DISCLOSURE STATEMENT (.6); CALL WITH CORPORATE TEAM RE ISSUES RELATING TO PLAN AND DISCLOSURE STATEMENT (PARTIAL) (.5); CONFER WITH A. MIDHA RE DISCLOSURE STATEMENT (.1); CONFER WITH A. MIDHA, R. SCHROCK, AND C. CARLSON RE DISCLOSURE STATEMENT (.1); EMAILS WITH TEAM RE PLAN AND DISCLOSURE STATEMENT (.1).				
06/14/23	Carlson, Clifford W. REVISE DISCLOSURE STATEMENT AND EMAILS WITH J. MEZZATESTA RE: SAME.	1.70	2,337.50	012	68061135
06/14/23	Burbridge, Josephine Avelina REVIEW AND REVISE REAL ESTATE DISCLOSURES.	0.40	550.00	012	68416957
06/14/23	De Santis, Elena REVIEW AND ANALYZE DISCLOSURE STATEMENT (0.5).	0.50	612.50	012	68050725
06/14/23	Delauney, Krystel REVIEW LITIGATION SUMMARY INCLUDED IN DISCLOSURE STATEMENT.	0.80	852.00	012	68180010
06/14/23	Polishuk, Menachem REVIEW LOCAL RULES PROCEDURES FOR DISCLOSURE STATEMENT MOTION AND SUMMARIZE RESEARCH RE: SAME (1.8); DRAFT DISCLOSURE STATEMENT MOTION (5.9); DRAFT INSERT RE: GEM FOR DISCLOSURE STATEMENT MOTION (1.6).	9.30	8,463.00	012	68020792
06/14/23	Shields, Matthew REVISE DISCLOSURE STATEMENT.	0.10	91.00	012	68050616
06/14/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT AND RELATED CORRESPONDENCE.	11.20	8,400.00	012	68024713
06/14/23	Heller, Paul E.	3.20	3,920.00	012	68026830

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	REVIEW DRAFT DISCLOSURE STATEMENT AND PREPARE COMMENTS ON SAME.				
06/14/23	Lee, Kathleen Anne	0.60	318.00	012	68100007
	CONDUCT RESEARCH RE APPROVED PLAN SOLICITATION ORDERS AND APPROVED BALLOTS IN SDTX CASES.				
06/14/23	Fabsik, Paul	0.30	142.50	012	68014357
	OBTAIN VARIOUS DISCLOSURE STATEMENT BALLOTS.				
06/14/23	Okada, Tyler	0.20	62.00	012	68057055
	ASSIST WITH PREPARATION OF MATERIALS RE: PRECEDENT BALLOTS FOR M. POLISHUK.				
06/15/23	Berkovich, Ronit J.	0.30	577.50	012	68029163
	REVIEW AND REVISE DISCLOSURE STATEMENT (.3).				
06/15/23	Carlson, Clifford W.	4.70	6,462.50	012	68061186
	REVIEW AND REVISE DISCLOSURE STATEMENT (.8); REVIEW AND REVISE DISCLOSURE STATEMENT AND MULTIPLE CALLS AND EMAILS RE SAME (3.5); CALLS WITH M. POLISHUK REGARDING DISCLOSURE STATEMENT MOTION (.4).				
06/15/23	Burbridge, Josephine Avelina	1.20	1,650.00	012	68227653
	DRAFT, REVIEW AND REVISE DISCLOSURE STATEMENTS.				
06/15/23	Jaikaran, Elizabeth Shanaz	0.50	672.50	012	68029834
	REVISE REAL ESTATE SECTION OF DISCLOSURE STATEMENT.				
06/15/23	Da Silveira Leite, Enrico Bueno	0.80	852.00	012	68030070
	REVIEW CURRENT DRAFT OF PLAN'S RISK FACTORS SECTION TO BE INCLUDED IN DISCLOSURE STATEMENT.				
06/15/23	Kutner, Alyssa	1.00	1,275.00	012	68032964

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	ANALYSIS AND REVISIONS RE DISCLOSURE STATEMENT (0.6); RESEARCH PRECEDENT RE SAME (0.4).				
06/15/23	Barras, Elizabeth	0.60	546.00	012	68029900
	REVIEW BREMER, BROWN, AND HOLLIWOOD INFORMATION TO UPDATE DISCLOSURE STATEMENT.				
06/15/23	Polishuk, Menachem	7.40	6,734.00	012	68029119
	CALL WITH STRETTO RE: BALLOTS (.4); CONFERENCE WITH C. CARLSON RE: DISCLOSURE STATEMENT MOTION (.3); DRAFT DISCLOSURE STATEMENT MOTION (6.7).				
06/15/23	Wissman, Eric	2.10	1,911.00	012	68028856
	CONDUCT RESEARCH IN CONNECTION WITH DISCLOSURE STATEMENT (.4); PREPARE RISK FACTORS FOR DISCLOSURE STATEMENT (1.7).				
06/15/23	Mezzatesta, Jared	9.40	7,050.00	012	68036958
	CALL WITH C. CARLSON TO DISCUSS DISCLOSURE STATEMENT (0.1); REVISE SAME (6.7); DISCLOSURE STATEMENT RELATED CORRESPONDENCE (0.2); CONFERENCE WITH C. CARLSON (0.2); INCORPORATE CAPM TEAM'S COMMENTS TO DISCLOSURE STATEMENT (2.2).				
06/15/23	Motta, Patrick	1.50	1,125.00	012	68030062
	RESEARCH AND SEND DISCLOSURE STATEMENT RISK FACTOR PRECEDENT TO P. HELLER (1.0); COMPARE NEW CONVERTIBLE NOTES RISK FACTOR DISCLOSURE (.5).				
06/15/23	Heller, Paul E.	5.40	6,615.00	012	68031633
	REVIEW REVISED DRAFT DISCLOSURE STATEMENT AND PREPARE ADDITIONAL COMMENTS ON SAME (2.9); REVIEW DISCLOSURE STATEMENT RISK FACTORS AND PREPARE COMMENTS ON SAME (2.5).				
06/16/23	Heyliger, Adelaja K.	0.80	1,300.00	012	68060403
	REVIEW DISCLOSURE STATEMENT DISCLOSURES.				
06/16/23	Westerman, Gavin	0.90	1,552.50	012	68062685
	REVIEW RISK FACTORS IN DISCLOSURE STATEMENT (.8); CALL WITH A. KUTNER RE SAME (.1).				

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06/16/23	Berkovich, Ronit J. REVIEW AND REVISE DISCLOSURE STATEMENT (2.8); CONFER WITH A. CRABTREE RE TIMING OF DISCLOSURE STATEMENT AND PLAN (.2); CALL WITH TEAM RE DISCLOSURE STATEMENT (.7); EMAILS WITH TEAM RE DISCLOSURE STATEMENT MOTION (.1).	3.80	7,315.00	012	68037805
06/16/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH J. MEZZATESTA RE DISCLOSURE STATEMENT AND EMAIL RE SAME (.5); REVIEW AND REVISE DISCLOSURE STATEMENT (4.0); CALLS WITH R. BERKOVICH AND J. MEZZATESTA REGARDING SAME (.8); CALL REGARDING DISCLOSURE STATEMENT (.5).	5.80	7,975.00	012	68061207
06/16/23	Burbridge, Josephine Avelina CALLS WITH J. MEZZATESTA RE: DISCLOSURE STATEMENT (0.2); CORRESPONDENCE WITH J. MEZZATESTA, E. JAIKARAN, E. BARRAS AND A. FEDER RE: SAME (0.2); DRAFT, REVIEW AND REVISE DISCLOSURE STATEMENT (0.6).	1.00	1,375.00	012	68228209
06/16/23	Goltser, Jonathan INTERNAL CALLS RE DISCLOSURE STATEMENT (.7); REVISE DISCLOSURE STATEMENT (3.8).	4.50	5,512.50	012	68059813
06/16/23	De Santis, Elena CORRESPONDENCE WITH M. SHIELDS, C. CALABRESE, AND J. NOLAN RE: DISCLOSURE STATEMENT (0.3); CONFERENCE AND CORRESPONDENCE WITH A. MENON RE: DISCLOSURE STATEMENT (0.2); REVIEW AND REVISE DISCLOSURE STATEMENT (1.6).	2.10	2,572.50	012	68096594
06/16/23	Jaikaran, Elizabeth Shanaz REVIEW DISCLOSURE STATEMENT REVISIONS.	1.30	1,748.50	012	68039366
06/16/23	Calabrese, Christine A. REVIEW AND REVISE LITIGATION DESCRIPTIONS IN DISCLOSURE STATEMENT.	0.60	807.00	012	68052807
06/16/23	Da Silveira Leite, Enrico Bueno ANALYZE RISK FACTORS IN DISCLOSURE STATEMENT (.8); ATTEND CALL WITH M&A TEAM TO DISCUSS PLAN AND REVIEW OF DISCLOSURE STATEMENT RISK FACTORS (.4).	1.20	1,278.00	012	68061854

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06/16/23	Delauney, Krystel REVIEW, ANALYZE, AND REVISE LITIGATION SECTION OF DISCLOSURE STATEMENT.	0.80	852.00	012	68180460
06/16/23	Barras, Elizabeth REVIEW CORRESPONDENCE BETWEEN WEIL REAL ESTATE AND RESTRUCTURING TEAMS RE MORTGAGES, DISCLOSURE STATEMENTS, AND TERM SHEET (.2).	0.20	182.00	012	68038919
06/16/23	Menon, Asha REVIEW AND PROPOSE REVISIONS TO LITIGATION CLAIM SECTION OF DISCLOSURE STATEMENT.	0.90	819.00	012	68228077
06/16/23	Polishuk, Menachem DRAFT DISCLOSURE STATEMENT MOTION.	4.20	3,822.00	012	68228078
06/16/23	Shields, Matthew REVISE DISCLOSURE STATEMENT.	0.70	637.00	012	68050667
06/16/23	Wissman, Eric REVISE DISCLOSURE STATEMENT.	1.10	1,001.00	012	68228079
06/16/23	Mezzatesta, Jared CALLS WITH J. GOLTSEY TO DISCUSS DISCLOSURE STATEMENT (0.3); CONFERENCE WITH WEIL TEAM RE SAME (0.5); CALL WITH A. BURBRIDGE RE SAME (0.1) REVISE DISCLOSURE STATEMENT (13.4).	14.30	10,725.00	012	68038179
06/16/23	Rosen, Gabriel MEET WITH WEIL M&A TEAM RE: CASE OVERVIEW AND RISK FACTORS (0.3).	0.30	225.00	012	68049157
06/16/23	Stauble, Christopher A. CONDUCT RESEARCH FOR A. KUTNER RE: DISCLOSURE STATEMENT PRECEDENT.	1.90	1,007.00	012	68095950
06/17/23	Berkovich, Ronit J. REVIEW AND REVISE DISCLOSURE STATEMENT.	2.80	5,390.00	012	68060287

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06/17/23	Carlson, Clifford W. REVIEW AND REVISE DISCLOSURE STATEMENT AND DISCUSS WITH J. MEZZATESTA (1.5).	1.50	2,062.50	012	68061227
06/17/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE DISCLOSURE STATEMENTS.	1.60	2,200.00	012	68228228
06/17/23	Goltser, Jonathan REVISE DISCLOSURE STATEMENT.	2.60	3,185.00	012	68059910
06/17/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT AND DISCUSS WITH C. CARLSON.	11.40	8,550.00	012	68038180
06/18/23	Tsekerides, Theodore E. REVIEW, REVISE AND COMMENT ON DRAFT DISCLOSURE STATEMENT (2.9); EMAIL WITH RESTRUCTURING TEAM RE: DISCLOSURE STATEMENT (0.2).	3.10	4,944.50	012	68063131
06/18/23	Berkovich, Ronit J. REVIEW AND REVISE DISCLOSURE STATEMENT (2.1); EMAILS WITH TEAM RE DISCLOSURE STATEMENT (.4); CONFER WITH J. MEZZATESTA RE DISCLOSURE STATEMENT (.1).	2.60	5,005.00	012	68069870
06/18/23	Johnson, Merritt S. REVIEW DISCLOSURE STATEMENT.	1.50	2,437.50	012	68228245
06/18/23	Carlson, Clifford W. REVIEW AND REVISE DISCLOSURE STATEMENT (1.8); MULTIPLE CALLS AND EMAILS WITH TEAM REGARDING SAME (.9).	2.70	3,712.50	012	68107372
06/18/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE DISCLOSURE STATEMENT (0.6); CORRESPONDENCE WITH J. MEZZATESTA AND M. BROS RE: SAME (0.2).	0.80	1,100.00	012	68228246
06/18/23	De Santis, Elena	0.10	122.50	012	68066027

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	CORRESPONDENCE WITH J. MEZZATESTA RE: CELSIUS CLAIMS FOR DISCLOSURE STATEMENT.				
06/18/23	Taitt-Harmon, Mercedes	5.20	6,084.00	012	68055798
	UPDATE DISCLOSURE STATEMENT WITH M. JOHNSON COMMENTS (2.0); RESEARCH RISK FACTORS RELATING TO NOTES FOR INCLUSION IN DISCLOSURE STATEMENT (1.1); REVIEW M. JOHNSON COMMENTS ON DISCLOSURE STATEMENT (2.1).				
06/18/23	Mezzatesta, Jared	6.80	5,100.00	012	68055927
	REVISE DISCLOSURE STATEMENT WITH WEIL, ALIX AND PJT COMMENTS.				
06/19/23	Berkovich, Ronit J.	2.20	4,235.00	012	68069845
	EMAILS WITH TEAM RE DISCLOSURE STATEMENT (.2); REVIEW AND REVISE DISCLOSURE STATEMENT (1.7); CALL WITH CORE AND PJT RE DISCLOSURE STATEMENT AND PLAN (.2); CONFER WITH J. MEZZATESTA RE DISCLOSURE STATEMENT (.1).				
06/19/23	Carlson, Clifford W.	2.90	3,987.50	012	68107267
	REVIEW AND REVISE DISCLOSURE STATEMENT (2.4); PARTICIPATE ON CALL WITH COMPANY REGARDING SAME (.5).				
06/19/23	Goltser, Jonathan	1.80	2,205.00	012	68108662
	REVISE DISCLOSURE STATEMENT.				
06/19/23	Mezzatesta, Jared	9.60	7,200.00	012	68055764
	CALL WITH COMPANY AND WEIL TEAM RE DISCLOSURE STATEMENT (0.3); REVISE DISCLOSURE STATEMENT (8.9); CORRESPONDENCE WITH WEIL TEAM RELATED TO DISCLOSURE STATEMENT (0.4).				
06/20/23	Westerman, Gavin	1.90	3,277.50	012	68070556
	REVIEW DISCLOSURE STATEMENT (PARTIAL) (1.3); CORRESPONDENCE WITH A. KUTNER RE SAME (.3); REVIEW E-MAIL CORRESPONDENCE RE DISCLOSURE STATEMENT (.3).				
06/20/23	Berkovich, Ronit J.	4.00	7,700.00	012	68070620

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	REVIEW AND REVISE DISCLOSURE STATEMENT (2.8); CONFER WITH J. MEZZATESTA RE DISCLOSURE STATEMENT (.2); CALL WITH TEAM RE PLAN AND DISCLOSURE STATEMENT (.5); REVIEW AND REVISE DISCLOSURE STATEMENT (.5).				
06/20/23	Carlson, Clifford W. REVIEW AND REVISE DISCLOSURE STATEMENT AND MULTIPLE CALLS AND RE SAME (4.5).	4.50	6,187.50	012	68107028
06/20/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH J. MEZZATESTA AND C. CARLSON RE: DISCLOSURE STATEMENT.	0.20	275.00	012	68228552
06/20/23	Goltser, Jonathan UPDATE DISCLOSURE STATEMENT AND DRAFT NOTICE OF PLAN AND DISCLOSURE STATEMENT.	2.70	3,307.50	012	68108719
06/20/23	Da Silveira Leite, Enrico Bueno REVIEW AND RESPOND TO EMAILS RE: EDITS TO THE DISCLOSURE STATEMENT.	0.30	319.50	012	68070926
06/20/23	Kutner, Alyssa RESEARCH PRECEDENT AND UNDERLYING DOCUMENTS RE DISCLOSURE STATEMENT AND RELATED ISSUES (0.4); REVISIONS AND ANALYSIS RE DISCLOSURE STATEMENT (0.8); CONFER WITH G. WESTERMAN RE SAME (0.2); EMAILS WITH RESTRUCTURING RE SAME (0.2).	1.60	2,040.00	012	68071266
06/20/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION.	3.50	3,185.00	012	68228413
06/20/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT AND PREPARE FOR FILING (10.7); MEETINGS WITH WEIL TEAM RELATED TO DISCLOSURE STATEMENT (0.7) DISCLOSURE STATEMENT RELATED CALLS AND CORRESPONDENCE (0.5).	11.90	8,925.00	012	68068513
06/20/23	Fabsik, Paul PREPARE AND FILE DISCLOSURE STATEMENT.	1.80	855.00	012	68064180

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06/21/23	Carlson, Clifford W. CALLS AND EMAILS WITH WEIL TEAM REGARDING DISCLOSURE STATEMENT MOTION.	0.50	687.50	012	68107458
06/21/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION (8.9); EMAIL C. CARLSON RE: SAME (.1).	9.00	8,190.00	012	68074196
06/21/23	Mezzatesta, Jared REVISE AND PREPARE DISCLOSURE STATEMENT FOR FILING (0.4); CORRESPONDENCE RELATED TO DISCLOSURE STATEMENT AND PLAN (0.3); CORRESPONDENCE WITH PJT AND ALIX REGARDING EXHIBITS (.2).	0.90	675.00	012	68075473
06/21/23	Fabsik, Paul PREPARE AND FILE DISCLOSURE STATEMENT.	0.30	142.50	012	68064220
06/22/23	Carlson, Clifford W. CALL WITH PJT AND ALIX REGARDING DISCLOSURE STATEMENT EXHIBITS.	0.50	687.50	012	68107364
06/22/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION.	9.70	8,827.00	012	68229618
06/22/23	Mezzatesta, Jared CALL WITH ALIX AND PJT REGARDING DISCLOSURE STATEMENT EXHIBITS.	0.20	150.00	012	68092941
06/23/23	Carlson, Clifford W. REVIEW LIQUIDATION ANALYSIS AND PARTICIPATE ON CALL WITH ALIX PARTNERS AND PJT RE SAME (.7); REVIEW DISCLOSURE STATEMENT MOTION AND DISCUSS WITH M. POLISHUK (.3).	1.00	1,375.00	012	68106931
06/23/23	Goltser, Jonathan REVIEW LIQUIDATION ANALYSIS (1); CALL WITH PJT & ALIX RE LIQUIDATION ANALYSIS (.6).	1.60	1,960.00	012	68108678
06/23/23	Polishuk, Menachem	7.70	7,007.00	012	68347823

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	REVISE DISCLOSURE STATEMENT MOTION.				
06/24/23	Carlson, Clifford W. REVIEW AND REVISE DISCLOSURE STATEMENT MOTION AND EXHIBITS (2.5).	2.50	3,437.50	012	68107287
06/24/23	Sheng, Sheng REVIEW DISCLOSURE STATEMENT.	0.30	319.50	012	68108098
06/25/23	Carlson, Clifford W. REVIEW AND REVISE DISCLOSURE STATEMENT MOTION (3.0); EMAILS REGARDING LIQUIDATION ANALYSIS (.3).	3.30	4,537.50	012	68184123
06/25/23	Sheng, Sheng REVIEW DISCLOSURE STATEMENT.	0.50	532.50	012	68108056
06/26/23	Carlson, Clifford W. PARTICIPATE ON CALL REGARDING DISCLOSURE STATEMENT MOTION WITH WEIL TEAM (.4).	0.40	550.00	012	68184142
06/26/23	Goltser, Jonathan INTERNAL CALL WITH WEIL TEAM RE DISCLOSURE STATEMENT MOTION (.5); COMMENT ON LIQUIDATION ANALYSIS (.3).	0.80	980.00	012	68184228
06/26/23	Polishuk, Menachem CALL WITH WEIL TEAM RE: DISCLOSURE STATEMENT MOTION (.4); DISCLOSURE STATEMENT MOTION (2.1).	2.50	2,275.00	012	68230607
06/26/23	Mezzatesta, Jared REVIEW LIQUIDATION ANALYSIS.	1.10	825.00	012	68114660
06/29/23	Carlson, Clifford W. REVIEW LIQUIDATION ANALYSIS (.3).	0.30	412.50	012	68184110

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06/29/23	Polishuk, Menachem DRAFT AND REVISE DISCLOSURE STATEMENT MOTION.	6.70	6,097.00	012	68242710
06/30/23	Perez, Alfredo R. REVIEW NOTICE OF THE DISCLOSURE STATEMENT HEARING (.1).	0.10	189.50	012	68176411
06/30/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH PJT AND ALIX REGARDING LIQUIDATION ANALYSIS (.5); FOLLOW UP CALLS AND EMAILS REGARDING SAME (.3).	0.80	1,100.00	012	68184096
06/30/23	Goltser, Jonathan CALL WITH ALIX AND PJT RE LIQUIDATION ANALYSIS (.5).	0.50	612.50	012	68184330
06/30/23	Polishuk, Menachem DRAFT AND REVISE DISCLOSURE STATEMENT MOTION (6.8).	6.80	6,188.00	012	68171360
06/30/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING DISCLOSURE STATEMENT HEARING NOTICE (0.2); REVIEW AND REVISE SAME (0.7); CONFERENCE WITH STRETTO TEAM REGARDING SERVICE OF SAME (0.2); DRAFT EMAIL TO C. CARLSON REGARDING SAME (0.2); PREPARE FILING VERSION OF SAME (0.4).	1.70	1,989.00	012	68163884
06/30/23	Mezzatesta, Jared DRAFT NOTICE OF DISCLOSURE STATEMENT HEARING (1.2); CALLS WITH A. CRABTREE TO DISCUSS SAME (0.2); CALL WITH ALIX, WEIL AND PJT TEAMS REGARDING LIQUIDATION ANALYSIS EXHIBIT TO DISCLOSURE STATEMENT (.5); REVIEW SAME (.3).	2.20	1,650.00	012	68152597
06/30/23	Fabsik, Paul PREPARE AND FILE NOTICE OF HEARING TO CONSIDER APPROVAL OF DISCLOSURE STATEMENT FOR JOINT CHAPTER 11 PLAN OF CORE SCIENTIFIC, INC. AND ITS AFFILIATED DEBTORS.	0.60	285.00	012	68150650
SUBTOTAL TASK 012 - Disclosure Statement / Solicitation / Voting:		365.80	\$377,951.00		

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06/01/23	Heyliger, Adelaja K. DISCUSS RSU AWARDS WITH RESTRUCTURING AND CAPM.	0.60	975.00	013	67927556
06/01/23	Berkovich, Ronit J. CALL WITH WEIL TEAMS RE EMPLOYEE-RELATED SECURITIES ISSUE (.3).	0.30	577.50	013	67926813
06/01/23	Wessel, Paul J. CONFERENCE WITH WEIL TEAMS ON RSU ISSUE (.3) AND RELATED FOLLOW UP (.1); EMAIL CORRESPONDENCE WITH E. BERDINI RE: RSU SHARE RESERVE ISSUE (.3).	0.70	1,466.50	013	67927584
06/01/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH WEIL TEAM REGARDING EMPLOYEE ISSUES.	0.40	550.00	013	67952145
06/01/23	Berdini, Elissabeth REVIEW, ANALYZE, AND SUMMARIZE INFORMATION REGARDING OUTSTANDING INCENTIVE EQUITY (2.8); CORRESPONDENCE WITH P. WESSEL, AND M. JOHNSON RE: SAME (0.2).	3.00	3,510.00	013	67939105
06/02/23	Wessel, Paul J. REVIEW RSU DATA AND DILUTION ANALYSIS (.4); INTERNAL EMAIL CORRESPONDENCE RE: MIP TERMS AND SHARE RESERVE (.4).	0.80	1,676.00	013	67936454
06/06/23	Berdini, Elissabeth REVIEW EMPLOYMENT AGREEMENTS.	0.70	819.00	013	67996996
06/07/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EMPLOYEE-RELATED ISSUE.	0.10	192.50	013	67977176
06/07/23	Berdini, Elissabeth CORRESPOND WITH P. WESSEL RE: TAX WITHHOLDING.	0.20	234.00	013	67996970
06/07/23	Mezzatesta, Jared	1.80	1,350.00	013	67991767

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	CONDUCT RESEARCH RE: MIP DILUTION OF EQUITY (1.4); CALL WITH A. CRABTREE REGARDING MIP DILUTION (0.2); CALL WITH J. GOLTSEY AND C. CARLSON REGARDING MIP DILUTION (0.2).				
06/08/23	Berkovich, Ronit J. CALL WITH CORE, M. JOHNSON, A. HEYLIGER, AND E. BERDINI RE EMPLOYEE COMPENSATION AND SECURITIES ISSUES (.2).	0.20	385.00	013	67977131
06/08/23	Wessel, Paul J. CONFERENCES WITH E. BERDINI AND REVIEW OF CHAPTER 11 PLAN RE: RSU TREATMENT.	0.60	1,257.00	013	67976369
06/08/23	Berdini, Elisabeth REVIEW EQUITY PLAN INFORMATION (0.3); CALL WITH COMPANY, R. BERKOVICH, M. JOHNSON, RE: STOCK SALES, RETENTION (0.1); ANALYZE EMPLOYEE EQUITY TREATMENT (2.7).	3.10	3,627.00	013	67996906
06/09/23	Wessel, Paul J. CONFERENCES WITH E. BERDINI RE: RSU TREATMENT IN PLAN (.3): REVIEW SUMMARY OF ALTERNATIVES RE: SAME (.3).	0.60	1,257.00	013	67987515
06/09/23	Carlson, Clifford W. CALLS WITH E. BERDINI AND A. CRABTREE REGARDING EMPLOYEE ISSUES.	0.50	687.50	013	67994654
06/09/23	Berdini, Elisabeth CALL WITH P. WESSEL RE: EMPLOYEE EQUITY PLAN TREATMENT UNDER PLAN (0.3); RESEARCH CASELAW RE: EMPLOYEE EQUITY TREATMENT (0.9); ANALYZE AND SUMMARIZE EQUITY TREATMENT (2.1); CORRESPOND WITH RESTRUCTURING TEAM RE: SAME (0.3); CALL WITH A. CRABTREE, C. CARLSON RE: EMPLOYEE EQUITY TREATMENT (0.6).	4.20	4,914.00	013	67996932
06/10/23	Wessel, Paul J. REVIEW SUMMARY OF RSUS TREATMENT IN PLAN WITH E. BERDINI.	0.30	628.50	013	67988247
06/11/23	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: ISSUES FOR RSU TREATMENT IN PLAN.	0.40	838.00	013	67987914

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06/12/23	Reyes, Destiny CONDUCT RESEARCH ISSUES RELATED TO DIRECTOR COMPENSATION (2.1); DISCUSS SAME WITH A. CRABTREE (.4).	2.50	2,275.00	013	68051203
06/13/23	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: PLAN TERMS AND RSUS.	0.20	419.00	013	68010904
06/15/23	Berdini, Elissabeth CORRESPOND WITH P. WESSEL RE: EMPLOYEE EQUITY (0.1); PREPARE EQUITY TREATMENT ANALYSIS/ISSUES LIST (1.6).	1.70	1,989.00	013	68070634
06/16/23	Heyliger, Adelaja K. REVIEW DIRECTOR COMPENSATION AMENDMENT APPROACHES.	0.70	1,137.50	013	68060298
06/16/23	Berdini, Elissabeth FINALIZE EQUITY TREATMENT ANALYSIS/ISSUES LIST (0.6); CORRESPOND WITH R. BERKOVICH RE: SAME (0.2).	0.80	936.00	013	68070662
06/19/23	Wessel, Paul J. REVIEW RSU TREATMENT ISSUES LIST.	0.30	628.50	013	68057010
06/19/23	Berdini, Elissabeth ANALYZE EMPLOYEE EQUITY TREATMENT UNDER PLAN (0.8); CORRESPOND WITH R. BERKOVICH, P. WESSEL RE: SAME (0.3).	1.10	1,287.00	013	68061668
06/20/23	Wessel, Paul J. REVIEW OUTLINE OF ALTERNATIVES FOR RSU TREATMENT IN PLAN (.5); EMAIL CORRESPONDENCE WITH E. BERDINI RE: OUTLINE (.3); CONFERENCE CALL WITH CORE TO DISCUSS RSU ALTERNATIVES AND PLAN TREATMENT (.8).	1.60	3,352.00	013	68066988
06/20/23	Carlson, Clifford W.	0.50	687.50	013	68106962

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	PARTICIPATE ON CALL WITH CLIENT AND WEIL EMPLOYMENT TEAM RE PLAN TREATMENT OF EMPLOYEE MATTERS (.5).				
06/20/23	Berdini, Elissabeth REVIEW TREATMENT OF EMPLOYEE EQUITY AWARDS UNDER PLAN ANALYSIS (0.4); CALL WITH P. WESSEL RE: TREATMENT EQUITY AWARDS (0.3); CALL WITH COMPANY RE: TREATMENT OF EQUITY AWARDS (PARTIAL) (0.7).	1.40	1,638.00	013	68070272
06/22/23	Wessel, Paul J. REVIEW DRAFT PLAN PROVISIONS FOR EMPLOYMENT AND COMPENSATION MATTERS (.7); EMAIL CORRESPONDENCE WITH E. BERDINI RE: RELATED ISSUES (.2).	0.90	1,885.50	013	68087481
06/22/23	Berdini, Elissabeth CORRESPOND WITH P. WESSEL RE: EMPLOYEE ISSUES (0.3); CORRESPOND WITH A. CRABTREE RE: STOCK OPTIONS (0.1); REVIEW AND ANALYZE EMPLOYEE COMPENSATION ARRANGEMENTS (2.0).	2.40	2,808.00	013	68118764
06/23/23	Berkovich, Ronit J. CONFER WITH A. SULLIVAN RE KERP (.5).	0.50	962.50	013	68104192
06/23/23	Wessel, Paul J. TELECONFERENCE WITH E. BERDINI TO DISCUSS EMPLOYMENT AGREEMENTS AND EMPLOYEE EQUITY AWARD TREATMENT, MIP UNDER PLAN.	0.70	1,466.50	013	68103802
06/23/23	Berdini, Elissabeth CALL WITH P. WESSEL RE: VARIOUS EMPLOYEE MATTERS, CHAPTER 11 PLAN TREATMENT (1.1); CORRESPOND WITH A. CRABTREE RE: EMPLOYEE EQUITY TREATMENT UNDER PLAN (0.4); CONDUCT RESEARCH RE: EQUITY TREATMENT (3.7).	5.20	6,084.00	013	68115548
06/24/23	Berdini, Elissabeth CORRESPOND WITH T. DUCHENE RE: EMPLOYEE EQUITY TREATMENT UNDER PLAN (0.1).	0.10	117.00	013	68115462
06/26/23	Wessel, Paul J.	1.40	2,933.00	013	68115876

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	TELECONFERENCE WITH E. BERDINI TO DISCUSS EMPLOYEE EQUITY AWARD TREATMENT IN CHAPTER 11 PLAN AND REVISIONS (.5); EMAIL CORRESPONDENCE WITH CORE RE: STOCK OPTION TREATMENT AND ADJUSTMENT (.3); CONFERENCE WITH E. BERDINI AND RELATED EMAIL CORRESPONDENCE RE: COMMENTS AND QUESTIONS FROM EQUITY COMMITTEE ON TREATMENT OF EMPLOYEE EQUITY (.6).				
06/26/23	Berdini, Elissabeth	2.40	2,808.00	013	68118676
	CORRESPOND WITH P. WESSEL RE: EMPLOYEE EQUITY TREATMENT UNDER PLAN RESEARCH (0.2); CALL WITH P. WESSEL RE: EMPLOYEE EQUITY TREATMENT (0.1); CALL WITH C. CARLSON AND J. MEZZATESTA RE: EQUITY COMMITTEE ISSUES LIST RE PLAN TREATMENT OF EMPLOYEE EQUITY (0.2); CALL WITH C. CARLSON RE: EQUITY TREATMENT (0.1); CALL WITH T. DUCHENE RE: STOCK OPTIONS (0.1); CORRESPOND WITH R. BERKOVICH, C. CARLSON RE: STOCK OPTIONS, EQUITY (0.2); REVIEW AND ANNOTATE EQUITY COMMITTEE ISSUES LIST (0.3); CORRESPOND WITH C. CARLSON RE: SAME (0.1); CALL WITH C. CARLSON, A. CRABTREE RE: EQUITY COMMITTEE ISSUES LIST (0.2); CALL WITH WEIL, V&E RE: PLAN ISSUES (0.6); CALL WITH P. WESSEL RE: TREATMENT OF EQUITY AWARDS (0.3).				
06/26/23	Mezzatesta, Jared	1.90	1,425.00	013	68114322
	CONDUCT RESEARCH REGARDING RSUS AND EQUITY COMMITTEE (1.8); CALL WITH E. BERDINI REGARDING SAME (0.1).				
SUBTOTAL TASK 013 - Employee Matters:		44.80	\$59,783.50		
06/01/23	Berkovich, Ronit J.	0.10	192.50	014	67926779
	EMAILS WITH J. GOLTSEER RE EQUIPMENT LOAN ISSUE (.1).				
06/01/23	Carlson, Clifford W.	0.40	550.00	014	68178508
	PARTICIPATE ON CALL WITH PJT AND CLIENT REGARDING ATALAYA SETTLEMENT.				
06/01/23	Pucci-Sisti Maisonrouge, Maximilien J.	3.60	4,950.00	014	67914334
	REVIEW TERM SHEET AND EXISTING LEASE SCHEDULE AND DISCUSSION WITH J. GOLTSEER AND K. WATERMAN (1.9); LEASE SCHEDULE AMENDMENT DISCUSSION WITH CORE, PJT AND K. WATERMAN (0.4); LEASE SCHEDULE PAYMENT DISCUSSION WITH PJT (0.2); REVIEW LOAN AGREEMENT AND DISCUSSION WITH R. BERKOVICH AND PJT RE: CONSENT REQUIREMENTS (0.5); REVIEW LEASE SCHEDULE AMENDMENT AND RESTATEMENT AND DISCUSSION WITH K. WATERMAN (0.6).				

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06/01/23	Goltser, Jonathan CALL WITH COMPANY RE ATALAYA SETTLEMENT DOCUMENTATION (.5); EMAIL WITH WEIL BANKING RE QUESTIONS ON ATALAYA SETTLEMENT AND PROVIDE DOCUMENTS (.3); REVIEW GARIC LEASES AND EMAIL COMPANY RE EXPIRATION/RENEWAL (.5); CALL WITH COUNSEL TO INDIGO (.3); WEEKLY EQUIPMENT LENDER CALL (.3).	1.90	2,327.50	014	67941760
06/01/23	Waterman, Katherine MEET WITH PJT AND COMPANY RE: ATALAYA LEASE (.2); CORRESPONDENCE WITH M. MASIONROUGE RE: A&R SCHEDULE (.4); DRAFT A&R SCHEDULE (2.1).	2.70	2,457.00	014	67914330
06/01/23	Mezzatesta, Jared DRAFT ATALAYA ASSUMPTION MOTION (5.6); CALL WITH PJT, CORE AND WEIL TEAM TO DISCUSS ATALAYA (0.3); DISCUSSION WITH J. GOLTSEY REGARDING ATALAYA ASSUMPTION (0.3).	6.20	4,650.00	014	67935297
06/02/23	Freeman, Danek A. REVIEW EMAIL CORRESPONDENCE RE A&R TERM SHEET (.1); REVIEW TERM SHEET (.5); INTERNAL CALL RE TERM SHEET COMMENTS (.2); REVIEW ECF CERTIFICATE EMAILS (.1).	0.90	1,575.00	014	67937611
06/02/23	Berkovich, Ronit J. CONFER WITH J. GOLTSEY RE EQUIPMENT LENDER ISSUE (.1).	0.10	192.50	014	67938091
06/02/23	Pucci-Sisti Maisonrouge, Maximilien J. LOAN AGREEMENT DISCUSSION WITH R. BERKOVICH (0.1); REVIEW LEASE SCHEDULE AMENDMENT AND DISCUSSION WITH K. WATERMAN (0.3).	0.40	550.00	014	67934399
06/02/23	Goltser, Jonathan REVIEW AND COMMENT ON DRAFT A&R ATALAYA SCHEDULE (.6); CALL AND EMAILS WITH ATALAYA COUNSEL TO DISCUSS SETTLEMENT DOCUMENTATION (.3); CALL WITH PJT TO DISCUSS INFORMATION FOR INDIGO (.1).	1.00	1,225.00	014	67941788
06/02/23	Waterman, Katherine	1.00	910.00	014	67933084

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	REVIEW DRAFT A&R EQUIPMENT SCHEDULE (.8); CALL WITH D. FREEMAN RE: EQUIPMENT SCHEDULE (.1); CORRESPONDENCE WITH RESTRUCTURING TEAM RE: EQUIPMENT SCHEDULE (.1).				
06/02/23	Mezzatesta, Jared DISCUSSION WITH J. GOLTSEY AND J. CREIGHTON REGARDING CLAIMS OF EQUIPMENT LESSORS AT EACH DEBTOR ENTITY.	0.20	150.00	014	67935382
06/05/23	Freeman, Danek A. MEETING RE LIBERTY A&R AGREEMENT AND RELATED ISSUES (.2); EMAILS RE LIBERTY AGREEMENT (.1); MEETING RE PLAN TERM SHEETS FOR EXIT AND EQUIPMENT FINANCING (.3); EMAILS RE ATALAYA TERM SHEET (.1).	0.70	1,225.00	014	67947120
06/05/23	Pucci-Sisti Maisonneuve, Maximilien J. REVISE AND REVISE AMEND AND RESTATE LEASE SCHEDULE AND DISCUSSION WITH K. WATERMAN RE SAME.	1.40	1,925.00	014	68180704
06/05/23	Polishuk, Menachem CALL WITH J. MCDONALD RE: EQUIPMENT FINANCE NDA (.3); INTERNAL FOLLOW UP RE: SAME (.2).	0.50	455.00	014	67943421
06/05/23	Waterman, Katherine CALL WITH BANKING AND FINANCE TEAM AND RESTRUCTURING TEAM RE: EXIT DIP (.3); DISCUSSION WITH M. MAISONROUGE RE A&R LEASE SCHEDULE AND EXIT DIP (.1); REVISE A&R LEASE SCHEDULE (1.6).	2.00	1,820.00	014	67943715
06/06/23	Goltser, Jonathan CALL WITH INDIGO'S COUNSEL AND PROVIDE FOLLOW UP MATERIALS (.6); REVIEW AND COMMENT ON NEW DRAFT OF ATALAYA A&R SCHEDULES (.3).	0.90	1,102.50	014	67994603
06/06/23	Polishuk, Menachem FOLLOW UP RE: EQUIPMENT LENDER NDAS (.8).	0.80	728.00	014	67953431
06/06/23	Waterman, Katherine	0.30	273.00	014	67954969

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	REVISE A&R LEASE SCHEDULE (.1); CORRESPONDENCE WITH PJT AND RESTRUCTURING TEAM RE: A&R LEASE SCHEDULE (.2).				
06/06/23	Mezzatesta, Jared	0.30	225.00	014	67991784
	CALL WITH N. WARIER REGARDING EQUIPMENT LEASE VALUATIONS (0.1); CORRESPONDENCE WITH A. CRABTREE AND C. CARLSON REGARDING PERFECTION ISSUES IN EQUIPMENT LEASES (0.2).				
06/07/23	Freeman, Danek A.	0.70	1,225.00	014	67974903
	CALL RE PLAN ISSUE MEMO (.4); EMAILS RE EQUIPMENT LENDER ISSUES (.3).				
06/07/23	Berkovich, Ronit J.	0.20	385.00	014	67977236
	CONFER WITH J. GOLTSEY RE EQUIPMENT LOAN ISSUE (.2).				
06/07/23	Pucci-Sisti Maisonneuve, Maximilien J.	2.20	3,025.00	014	67961144
	REVIEW EQUIPMENT LOAN AND DISCUSSION WITH D. FREEMAN, R. BERKOVICH AND K. WATERMAN RE SAME (1.5); REVIEW LEASE AGREEMENT AMENDMENT AND DISCUSSION WITH K. WATERMAN (0.7).				
06/07/23	Goltser, Jonathan	1.00	1,225.00	014	67995153
	OBTAIN EQUIPMENT LENDER PROOF OF CLAIM (.1); INTERNAL, PJT AND COMPANY EMAILS RE EQUIPMENT LENDER COLLATERAL (.4); REVIEW EQUIPMENT LENDER UCC AND LOAN AGREEMENT AND COMPARE WITH OTHER SIMILAR AGREEMENTS (.4); EMAIL WITH PJT RE ATALAYA SETTLEMENT (.1).				
06/07/23	Polishuk, Menachem	1.10	1,001.00	014	67960653
	FOLLOW UP WITH CORE TEAM RE: EQUIPMENT FINANCE NDA AND ADDITIONAL EDITS TO SAME (1.1).				
06/07/23	Waterman, Katherine	1.00	910.00	014	67960604
	REVISE A&R LEASE SCHEDULE (.8); CORRESPONDENCE WITH BANKING AND FINANCE TEAM RE: EQUIPMENT LENDER UCC FILING (.2).				
06/07/23	Mezzatesta, Jared	0.60	450.00	014	67991757
	CORRESPONDENCE AND RESEARCH REGARDING TRINITY AND NOVAK CLAIMS.				

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06/08/23	Freeman, Danek A. ATTENTION TO EQUIPMENT LEASE ISSUE AND RELATED RESEARCH (.4); EMAILS AND CALLS RE EQUIPMENT LEASE ISSUE (.4).	0.80	1,400.00	014	68418611
06/08/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON EQUIPMENT LENDER PLAN MATERIALS (.1); EMAILS WITH TEAM RE EQUIPMENT LENDER ISSUES (.1); CONFER WITH J. GOLTSEY RE EQUIPMENT LENDER ISSUE (.2); WEEKLY CALL WITH EQUIPMENT LENDERS RE CHAPTER 11 UPDATES (.5); EMAILS WITH TEAM RE EQUIPMENT LENDER ISSUES (.1).	1.00	1,925.00	014	67977191
06/08/23	Nagar, Roshelle A. INTERNAL CONFERENCE RE PMSI LIENS FOR MINERS AND RELATED EQUIPMENT FINANCING DOCUMENTS.	0.40	580.00	014	67990467
06/08/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUIPMENT LENDERS' ADVISORS RE CASE UPDATE.	0.50	687.50	014	68182614
06/08/23	Pucci-Sisti Maisourouge, Maximilien J. PURCHASE MONEY SECURITY INTEREST PERFECTION ANALYSIS AND DISCUSSION WITH D. FREEMAN, R. NAGAR AND J. GOLTSEY (2.2); LEASE AMENDMENT REVIEW, EDITS AND DISCUSSION WITH D. FREEMAN AND K. WATERMAN (0.8).	3.00	4,125.00	014	68418612
06/08/23	Goltser, Jonathan REVIEW AND COMMENT ON ATALAYA ASSUMPTION MOTION (1.1); CALLS WITH WEIL BANKING AND COMPANY RE NOVAK COLLATERAL (.4); CONDUCT RESEARCH RE NOVAK COLLATERAL/PREFERENCE AVOIDANCE (1.9); WEEKLY EQUIPMENT LENDER CALL (.5).	3.90	4,777.50	014	67995092
06/08/23	Calabrese, Christine A. ATTEND EQUIPMENT LENDER CALL.	0.50	672.50	014	68182615
06/08/23	Waterman, Katherine	2.40	2,184.00	014	67969175

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	CALL WITH M. MAISONROUGE AND D. FREEMAN RE: EQUIPMENT LEASE SCHEDULE (.5); CALL WITH RESTRUCTURING, CAPM, BANKING AND FINANCE RE: ATALAYA MOTION FILING (.7); REVISE A&R LEASE SCHEDULE (1.0); PROVIDE COMMENTS TO DIP INSERT (.2).				
06/09/23	Berkovich, Ronit J. REVIEW J. GOLTSEY RESEARCH RE EQUIPMENT LENDER ISSUE AND EMAIL HIM RE SAME (.1); REVIEW AND PROVIDE COMMENTS ON MOTION TO ASSUME ATALAYA EQUIPMENT LEASE AND EMAIL TO J. GOLTSEY/J. MEZZATESTA RE SAME (.5).	0.60	1,155.00	014	67992135
06/09/23	Goltser, Jonathan FURTHER COMMENT ON ATALAYA ASSUMPTION MOTION (.6); CONDUCT RESEARCH ON EQUIPMENT LENDER PREFERENCE AVOIDANCE AND EMAIL WITH R. BERKOVICH RE: SAME (6.1); COORDINATE PLAN CONSTRUCT CALL WITH MASS MUTUAL (.2).	6.90	8,452.50	014	67995175
06/09/23	Waterman, Katherine REVISE A&R EQUIPMENT LIEN SCHEDULE.	0.80	728.00	014	67988184
06/09/23	Mezzatesta, Jared REVISE ATALAYA ASSUMPTION.	0.80	600.00	014	67991816
06/10/23	Berkovich, Ronit J. EMAIL RE: MOTION TO APPROVE EQUIPMENT LEASE (.1); EMAILS WITH J. GOLTSEY RE EQUIPMENT LENDER ISSUE (.1).	0.20	385.00	014	67993637
06/12/23	Freeman, Danek A. EMAILS RE EQUIPMENT SCHEDULE AMENDMENT.	0.10	175.00	014	68418957
06/12/23	Berkovich, Ronit J. EMAILS WITH A. MIDHA AND J. GOLTSEY RE EQUIPMENT LENDER ISSUE (.1); CALL WITH MASS MUTUAL AND COUNSEL RE EQUIPMENT LENDER AND PLAN ISSUES (.5).	0.60	1,155.00	014	68028975
06/12/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.10	137.50	014	68005687

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	LEASE AMENDMENT DISCUSSION WITH K. WATERMAN (0.1).				
06/12/23	Goltser, Jonathan PLAN CONSTRUCT DISCUSSION WITH MASS MUTUAL (.5); CALL WITH COMPANY RE EQUIPMENT LENDER (.1); ADDITIONAL RESEARCH AND DRAFT LEGAL BACKGROUND EMAIL RE EQUIPMENT LENDER COLLATERAL (1.5).	2.10	2,572.50	014	68059604
06/13/23	Freeman, Danek A. EMAILS RE A&R EQUIPMENT FACILITY.	0.20	350.00	014	68418958
06/14/23	Freeman, Danek A. EMAILS CORRESPONDENCE RE MINER EQUIPMENT FACILITIES.	0.20	350.00	014	68177770
06/14/23	Carlson, Clifford W. PARTICIPATE ON EQUIPMENT LENDERS' CALL (.5).	0.50	687.50	014	68061164
06/14/23	Pucci-Sisti Maisonrouge, Maximilien J. LEASE AMENDMENT DISCUSSION WITH K. WATERMAN.	0.10	137.50	014	68418965
06/14/23	Goltser, Jonathan UPDATE MEMO RE EQUIPMENT LENDER (.5); COORDINATE CALL WITH B RILEY RE CLAIMS (.2); EQUIPMENT LENDER CALLS RE PLAN CONSTRUCT AND CLAIMS (1.5).	2.20	2,695.00	014	68059749
06/14/23	Jaikaran, Elizabeth Shanaz CALL WITH WEIL TEAM RE: EQUIPMENT LIENS AND TITLE.	0.80	1,076.00	014	68420413
06/15/23	Perez, Alfredo R. COMMUNICATIONS WITH J. STEWART AND J. GOLTSEY REGARDING TANMAR RENTALS (.2).	0.20	379.00	014	68055884
06/15/23	Berkovich, Ronit J. WEEKLY CALL WITH EQUIPMENT LENDERS (PARTIAL).	0.30	577.50	014	68029226

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06/15/23	Carlson, Clifford W. PARTICIPATE ON EQUIPMENT LENDER CALL.	0.40	550.00	014	68061150
06/15/23	Goltser, Jonathan WEEKLY UPDATE CALL WITH EQUIPMENT LENDERS (.4).	0.40	490.00	014	68059807
06/15/23	Waterman, Katherine CORRESPONDENCE WITH BANKING AND FINANCE TEAM RE: OPTIONS/A&R SCHEDULE (.1).	0.10	91.00	014	68028750
06/15/23	Mezzatesta, Jared RESEARCH UCC FOR LEASE RECHARACTERIZATION (0.2); DISCUSSION WITH A. PEREZ REGARDING LEASE RECHARACTERIZATION (0.2).	0.40	300.00	014	68036962
06/16/23	Goltser, Jonathan REVIEW EQUIPMENT LOANS/LEASES SCHEDULE RE UPCOMING MATURITIES.	1.00	1,225.00	014	68414000
06/20/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUIPMENT LENDERS' COUNSEL (.5).	0.50	687.50	014	68107151
06/21/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS TO MEMORANDUM RE EQUIPMENT LENDER ISSUE (.3); REVIEW RESEARCH RE OBJECTION TO EQUIPMENT LENDER CLAIMS (.2).	0.50	962.50	014	68089101
06/21/23	Goltser, Jonathan REVISE ATALAYA LEASE SETTLEMENT MOTION PER INTERNAL AND COMPANY COMMENTS (2.4).	2.40	2,940.00	014	68108673
06/21/23	Mezzatesta, Jared RESEARCH EQUIPMENT LENDER ISSUES.	1.70	1,275.00	014	68075502
06/22/23	Carlson, Clifford W. PARTICIPATE ON EQUIPMENT LENDER CALL.	0.40	550.00	014	68107486

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06/22/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE LEASE SCHEDULE COMMENTS AND DISCUSSION WITH J. GOLTSEY AND PJT RE SAME (0.7).	0.70	962.50	014	68092911
06/22/23	Burbridge, Josephine Avelina CONFERENCE WITH EQUIPMENT LENDERS RE: CASE STATUS.	0.20	275.00	014	68229622
06/22/23	Goltser, Jonathan WEEKLY CALL WITH EQUIPMENT LENDERS (.3).	0.30	367.50	014	68108675
06/22/23	Mezzatesta, Jared RESEARCH ON 3012 MOTIONS RE EQUIPMENT LENDER CLAIMS (0.7); DISCUSSION WITH R. BERKOVICH AND J. GOLTSEY RE SAME (0.3); CALLS WITH N. WARIER (0.3); RESEARCH PRECEDENT FOR EQUIPMENT LENDER CLAIM OBJECTION (0.3); RESEARCH ON 506(C) (1.3).	2.90	2,175.00	014	68092981
06/23/23	Mezzatesta, Jared DRAFT EQUIPMENT LENDER OBJECTION TO PROOFS OF CLAIM.	4.20	3,150.00	014	68102395
06/25/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AMENDMENT AND LEASE AGREEMENT STATUS.	0.30	412.50	014	68106932
06/26/23	Goltser, Jonathan REVISE ATALAYA MOTION PER COMMENTS RECEIVED.	0.40	490.00	014	68184234
06/26/23	Waterman, Katherine CORRESPONDENCE WITH BANKING AND FINANCE TEAM RE: A&R EQUIPMENT SCHEDULE (.1); UPDATE A&R EQUIPMENT SCHEDULE (.1).	0.20	182.00	014	68113173
06/26/23	Mezzatesta, Jared CORRESPONDENCE WITH A. CRABTREE REGARDING TRINITY.	0.20	150.00	014	68115527
06/27/23	Freeman, Danek A.	0.10	175.00	014	68419566

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	EMAILS RE A&R EQUIPMENT FACILITY.				
06/27/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON ATALAYA LEASE ASSUMPTION MOTION (.1).	0.10	192.50	014	68126681
06/27/23	Pucci-Sisti Maisonrouge, Maximilien J. TRINITY DISCUSSION WITH J. GOLTSER.	0.20	275.00	014	68419567
06/27/23	Goltser, Jonathan REVISE ATALAYA MOTION PER COMMENTS RECEIVED AND CIRCULATE NEAR-FINAL TO STAKEHOLDERS (1.3); CALL WITH TRINITY COUNSEL RE CLAIM (.4).	1.70	2,082.50	014	68184229
06/27/23	Mezzatesta, Jared CALL WITH J. GOLTSER AND M. MAISONROUGE TO DISCUSS TRINITY.	0.10	75.00	014	68124484
06/28/23	Waterman, Katherine CORRESPONDENCE WITH BANKING AND FINANCE TEAM RE: A&R SCHEDULE.	0.10	91.00	014	68135996
06/29/23	Freeman, Danek A. EMAIL CORRESPONDENCE RE EQUIPMENT LOAN FACILITY.	0.10	175.00	014	68419568
06/29/23	Berkovich, Ronit J. WEEKLY EQUIPMENT LENDER CALL (PARTIAL).	0.10	192.50	014	68146983
06/29/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW LEASE AGREEMENT AND DISCUSSION WITH J. GOLTSER RE SAME (0.2).	0.20	275.00	014	68147041
06/29/23	Goltser, Jonathan WEEKLY EQUIPMENT LENDER CALL (.2); COORDINATE FINALIZATION OF ATALAYA SETTLEMENT DOCUMENTS (1.0).	1.20	1,470.00	014	68184225
06/29/23	Crabtree, Austin B.	0.40	468.00	014	68147076

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	CONFERENCE WITH T. DRISCOLL AND J. GOLTSEY REGARDING INDIGO CLAIM (0.4).				
06/30/23	Berkovich, Ronit J. CALL WITH PJT RE PROPOSED RESPONSE TO EQUIPMENT LENDERS' PLAN PROPOSAL (.5); CALL WITH CORE AND PJT RE SAME (.5).	1.00	1,925.00	014	68180494
06/30/23	Carlson, Clifford W. REVIEW AND REVISE EQUIPMENT LENDERS' CLAIM OBJECTION (1.3); PARTICIPATE ON CALL REGARDING SAME (.5); PARTICIPATE ON CALL WITH PJT REGARDING EQUIPMENT LENDER TERM SHEETS (.5).	2.30	3,162.50	014	68414031
06/30/23	Goltser, Jonathan CALL WITH PJT AND COMPANY RE EQUIPMENT LENDER RESPONSE PROPOSAL AND REVIEW WHICH EQUIPMENT LENDERS HAVE FILED AGAINST WHICH DEBTOR ENTITIES (.9); FILE ATALAYA SETTLEMENT MOTION (.7).	1.60	1,960.00	014	68184320
06/30/23	Fabsik, Paul PREPARE AND FILE MOTION OF DEBTORS FOR AUTHORITY TO (I) AMEND AND RESTATE EQUIPMENT LEASE AGREEMENTS AND (II) ASSUME EQUIPMENT LEASE AGREEMENTS AS AMENDED AND RESTATED.	0.60	285.00	014	68148154
SUBTOTAL TASK 014 - Equipment Financing and Leases:		88.40	\$103,708.00		
06/22/23	Mezzatesta, Jared TIMELINE OF EVENTS FOR SECOND EXCLUSIVITY MOTION (0.1); DISCUSSION WITH D. SUDAMA REGARDING EXCLUSIVITY MOTION (0.5).	0.60	450.00	015	68092972
06/22/23	Sudama, Dawn Rita CONFERENCE WITH J MEZZATESTA RE: EXCLUSIVITY MOTION (0.5); CONFERENCE WITH C. CARLSON RE: EXCLUSIVITY (0.2); RESEARCH RE: SECOND EXCLUSIVITY MOTION (0.3); AND DRAFT OF SECOND EXCLUSIVITY MOTION (3.1).	4.10	3,731.00	015	68094210
06/29/23	Fabsik, Paul CONDUCT RESEARCH RE: MOTION TO EXTEND EXCLUSIVITY.	0.60	285.00	015	68141098

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06/30/23	Sudama, Dawn Rita DRAFT SECOND EXCLUSIVITY MOTION.	4.30	3,913.00	015	68178534
SUBTOTAL TASK 015 - Exclusivity:		9.60	\$8,379.00		
06/01/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING TRILOGY MARK-UP AND RESPONSES (.4); REVIEW COMMENTS TO HMC PROPOSAL (.2).	0.60	1,137.00	016	67913872
06/01/23	Morton, Matthew D. CORRESPONDENCE AND CONFERENCE WITH A. BURBRIDGE RE: PROPOSED CLIENT LEASE TERMS (.3); RESEARCH HAZARDOUS MATERIALS REPORTING REQUIREMENTS (.5); REVISE LEASE (.4).	1.20	1,710.00	016	67924268
06/01/23	Carlson, Clifford W. PARTICIPATE ON CALL REGARDING SETTLEMENT TERM SHEETS WITH M&M LIENHOLDERS.	0.50	687.50	016	68178509
06/01/23	Burbridge, Josephine Avelina ATTEND CALL WITH K. HALL RE: REAL PROPERTY LEASE (0.3); CALL WITH WEIL TEAM RE: LEASE, ASSUMPTION MOTION AND RELATED REAL ESTATE MATTERS (0.5); CALL WITH WEIL TEAM RE: LEASE ASSUMPTION MOTION (0.4); CALL WITH M. MORTON RE: REAL PROPERTY LEASE (0.1); CORRESPONDENCE WITH R. BERKOVICH AND M. MORTON RE: SAME (0.7); ATTEND CALL WITH A. CRABTREE RE: LEASE ASSUMPTION MATTERS (0.1); REVIEW AND REVISE REAL PROPERTY LEASE (0.4).	2.50	3,437.50	016	67958025
06/01/23	Jaikaran, Elizabeth Shanaz REVIEW DENTON LEASE DOCUMENTATION (.8); CALLS WITH WEIL TEAM RE: LEASE WORK STREAMS (.5) AND MOTION REVISIONS (.4); REVIEW AND REVISE ASSIGNMENT OF WARRANTIES (.3).	2.00	2,690.00	016	67912689
06/01/23	Calabrese, Christine A. DISCUSS TRILOGY WITH A. PEREZ, A. BURBRIDGE, C. CARLSON, AND A. MENON (.2).	0.20	269.00	016	67914095
06/01/23	Barras, Elizabeth	1.00	910.00	016	67914172

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	MEETING WITH WEIL TEAM RE: LEASE WORKSTREAMS (.5); CALL WITH WEIL TEAM RE: MOTION TO ASSUME LEASE (.4); EMAIL CLIENT RE RELEASE (.1).				
06/01/23	Polishuk, Menachem	0.50	455.00	016	68178695
	CALL WITH WEIL REAL ESTATE TEAM RE: MOTION TO ASSUME LEASES (.4); FOLLOW UP RESEARCH RE: SAME (.1).				
06/01/23	Crabtree, Austin B.	0.40	468.00	016	67914169
	CONFERENCE WITH WEIL TEAM RE: 365(D)(4) ASSUMPTION MOTION (0.4).				
06/01/23	Feder, Adina	0.80	600.00	016	67924050
	MEET WITH WEIL TEAM TO DISCUSS LEASE ASSUMPTION MOTION (.3); MEET WITH WEIL TEAM RE: WORKSTREAMS (PARTIAL) (.2); MEET WITH A. BURBRIDGE, E. JAIKARAN, E. BARRAS TO DISCUSS DENTON LEASE (.3).				
06/01/23	Mezzatesta, Jared	0.20	150.00	016	67935518
	CALL WITH M. POLISHUK REGARDING REAL PROPERTY ASSUMPTIONS (0.1); CORRESPONDENCE WITH E. JAIKAN REGARDING REAL ESTATE DOCUMENTS (0.1).				
06/02/23	Perez, Alfredo R.	0.30	568.50	016	67936429
	VARIOUS COMMUNICATIONS WITH K. HALL AND M. BROS REGARDING HMC (.2); COMMUNICATIONS WITH J. LANG AND A. BURBRIDGE REGARDING CONDAIR (.1).				
06/02/23	Freeman, Danek A.	0.20	350.00	016	68418482
	EMAILS RE MECHANICS LIEN SETTLEMENT PAYMENT (.2).				
06/02/23	Morton, Matthew D.	0.60	855.00	016	67937478
	CORRESPONDENCE AND CONFERENCE WITH A. BURBRIDGE RE: HAZARDOUS MATERIALS REPORTING REQUIREMENTS AND LEASE OBLIGATIONS.				
06/02/23	Burbridge, Josephine Avelina	2.30	3,162.50	016	67958031

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	ATTEND CALL WITH M. MORTON RE: REAL PROPERTY LEASE (0.4); ATTEND CALL WITH K. HALL RE: LEASE (0.1); REVIEW AND REVISE LEASE (0.5); CORRESPONDENCE WITH REAL PROPERTY OWNER'S COUNSEL, K. HALL AND M. MORTON RE: REAL PROPERTY LEASE (0.6); CORRESPONDENCE WITH T. DUCHENE, K. HALL, E. BARRAS, E. JAIKARAN AND A. FEDER RE: LEASE ASSUMPTION MOTION AND LEASE AMENDMENTS (0.2); REVIEW LEASE ASSUMPTION MOTION MATERIALS (0.5).				
06/02/23	Jaikaran, Elizabeth Shanaz	0.90	1,210.50	016	67935737
	RESPOND TO INQUIRIES RE: LEASE MOTION DRAFTING.				
06/02/23	Barras, Elizabeth	0.50	455.00	016	67934961
	REVIEW CONDAIR LIENS AND CLAIMS (.2); CALL WITH M. POLISHUK (.3).				
06/02/23	Polishuk, Menachem	6.60	6,006.00	016	67934291
	CONDUCT RESEARCH RE: MOTION TO ASSUME LEASES (5); DRAFT SAME (.7); CALL WITH E. BARRAS RE: MOTION TO ASSUME LEASES (.3); ADDITIONAL EDITS RE: SAME (.6).				
06/02/23	Mezzatesta, Jared	0.20	150.00	016	67935579
	CALL M. POLISHUK REGARDING ASSUMPTION MOTION (0.1); SEND PRECEDENT FOR M. POLISUK RE LEASE ASSUMPTION MOTION SHELL (.1).				
06/03/23	Perez, Alfredo R.	0.30	568.50	016	67936455
	COMMUNICATIONS WITH P. MANDARINO REGARDING CONDAIR (.1); VARIOUS COMMUNICATIONS WITH R. BERKOVICH AND K. HALL REGARDING HMC (.2).				
06/05/23	Perez, Alfredo R.	1.50	2,842.50	016	67947393
	TELEPHONE CONFERENCES WITH A. BURBRIDGE (.4) AND K. HALL (.6) REGARDING HMC SETTLEMENT; VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING HNC SETTLEMENT LANGUAGE AND OPEN ISSUES (.3); VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING CONDAIR (.2).				
06/05/23	Burbridge, Josephine Avelina	0.20	275.00	016	67959065
	REVIEW AND REVISE REAL ESTATE WIP.				

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06/05/23	Jaikaran, Elizabeth Shanaz CALL WITH A. BURBRIDGE, E. BARRAS, AND A. PEREZ RE: M&M LIENS.	0.60	807.00	016	67943592
06/05/23	Barras, Elizabeth PREPARE LIENS AND CLAIMS CHART.	0.50	455.00	016	67944439
06/05/23	Polishuk, Menachem CONDUCT RESEARCH AND DRAFT MOTION TO ASSUME REAL PROPERTY LEASES (4.5).	4.50	4,095.00	016	67943519
06/06/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH K. HALL REGARDING DENTON (.3); TELEPHONE CONFERENCE WITH A. BURBRIDGE REGARDING HMC (.2); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE, K. HALL, A. MIDHA, AND C. HAINES REGARDING CONDAIR AND HMC (.4).	0.90	1,705.50	016	67957289
06/06/23	Burbridge, Josephine Avelina REVIEW LEASE ASSUMPTION MOTION (0.3); CORRESPONDENCE WITH E. BARRAS AND E. JAIKARAN RE: SAME (0.2); REVIEW AND REVISE ASSIGNMENT OF WARRANTIES (0.4); REVIEW DENTON LEASE AMENDMENT DOCUMENTATION (0.3).	1.20	1,650.00	016	67959128
06/06/23	Jaikaran, Elizabeth Shanaz REVIEW AND MARKUP LEASE ASSUMPTION MOTION (1.6); CALL WITH E. BARRAS RE: SAME (.3); MEET WITH A. BURBRIDGE AND E. BARRAS RE: LIEN CHART (.5); REVISE ASSIGNMENT OF WARRANTIES (.8).	3.20	4,304.00	016	67954108
06/06/23	Barras, Elizabeth REVIEW MOTION TO ASSUME REAL PROPERTY LEASES AND PREPARE ISSUES LIST RE SAME (1); CALL WITH E. JAIKARAN RE ASSUMPTION MOTION (.3).	1.30	1,183.00	016	67953715
06/06/23	Polishuk, Menachem REVIEW MOTION TO ASSUME REAL PROPERTY LEASES (1.7); PREPARE FOR CALL WITH GEM (.3); CALL WITH GEM AND CORE TEAMS REGARDING SETTLEMENT (.6).	2.60	2,366.00	016	67953615
06/07/23	Perez, Alfredo R.	0.50	947.50	016	67991047

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	TELEPHONE CONFERENCE WITH K. HALL REGARDING DENTON (.2); REVIEW COMMENTS TO THE CONDAIR DILIGENCE ITEMS (.1); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE AND C. CALABRESE REGARDING HMC ISSUES (.2).				
06/07/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH R. BERKOVICH AND BANKING TEAM REGARDING LIEN ISSUES.	0.50	687.50	016	68413455
06/07/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH K. HALL RE: CONDAIR (0.2); CORRESPONDENCE WITH D. SUDAMA, E. JAIKARAN AND E. BARRAS RE: MORTGAGES (0.3); CALL WITH E. JAIKARAN AND E. BARRAS RE: REAL ESTATE CLAIMS AND LIENS TRACKER (0.3); REVIEW AND REVISE REAL ESTATE CLAIMS AND LIENS TRACKER (0.4); REVIEW LEASE ASSUMPTION MOTION (0.3).	1.50	2,062.50	016	67982151
06/07/23	Jaikaran, Elizabeth Shanaz PREPARE LIST OF MORTGAGE HOLDERS (.4); REVIEW ASSIGNMENT OF WARRANTIES REVISIONS (.7); CALL WITH A. BURBRIDGE AND E. BARRAS RE: CLAIMS AND LIENS UPDATES (.3).	1.40	1,883.00	016	67962592
06/07/23	Barras, Elizabeth CONTRACT REJECTION UPDATE CALL WITH D. SUDAMA AND A. BURBRIDGE (.2); CALL WITH A. BURBRIDGE AND E. BARRAS RE REAL ESTATE CLAIMS AND LIENS TRACKER (.3); UPDATE LIEN AND CLAIM CHART (.8); CALL WITH A. CRABTREE RE SAME (.2).	1.50	1,365.00	016	67961057
06/07/23	Sudama, Dawn Rita CONFERENCE WITH REAL ESTATE TEAM RE: UPDATE ON CONTRACT REJECTIONS (0.1); AND CONFERENCE WITH C. CARLSON RE: CONTRACT REJECTION NEXT STEPS FOR RE CONTRACTS (0.2).	0.30	273.00	016	67987408
06/08/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH K. HALL REGARDING VARIOUS ISSUES REGARDING DENTON, DALTON AND M&M LIEN ISSUES (.7); REVIEW HMC TERM SHEET (.2); VARIOUS COMMUNICATIONS WITH C. HAINES, K. HALL AND A. BURBRIDGE REGARDING HMC TERM SHEET (.2); REVIEW ANALYSIS OF INTEREST RATES ON M&M LIENS (.4); VARIOUS COMMUNICATIONS WITH K. HALL REGARDING DENTON (.3); REVIEW DENTON AGREEMENTS (.8); REVIEW LIEN TRACKER (.3).	2.90	5,495.50	016	67991058
06/08/23	Burbridge, Josephine Avelina	0.50	687.50	016	67984650

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	CORRESPONDENCE WITH A. PEREZ AND K. HALL RE: DENTON LEASE (0.4); CORRESPONDENCE WITH R. BERKOVICH RE: REAL PROPERTY LEASE (0.1).				
06/08/23	Jaikaran, Elizabeth Shanaz	2.10	2,824.50	016	67974666
	MEET WITH WEIL TEAM RE: M&M LIEN TREATMENT (.7); REVIEW PLAN (1.4).				
06/08/23	Barras, Elizabeth	1.00	910.00	016	68182843
	CALL WITH WEIL TEAM RE: LIENS/CLAIM CHART (.7); PREPARE LIENS/CLAIM SCHEDULE (.3).				
06/08/23	Polishuk, Menachem	0.60	546.00	016	68182844
	RESEARCH LIEN AMOUNTS (.3); CALL WITH A. CRABTREE RE: CORE LIABILITY UNDER CERTAIN CONTRACTS (.1); FOLLOW UP RESEARCH RE: SAME (.2).				
06/09/23	Perez, Alfredo R.	0.30	568.50	016	67990770
	REVIEW LEASE SUMMARY AND COMMUNICATIONS WITH A. BURBRIDGE REGARDING DENTON (.2); COMMUNICATIONS WITH J. MEZZATESTA REGARDING MOTION TO ASSUME CONTRACT AS AMENDED (.1).				
06/09/23	Burbridge, Josephine Avelina	0.20	275.00	016	67984842
	CORRESPONDENCE WITH WEIL TEAM RE: LEASE ASSUMPTION MOTION, REAL PROPERTY LEASE AND LIENS (0.2).				
06/09/23	Barras, Elizabeth	1.80	1,638.00	016	68216471
	PREPARE M&M LIEN SUMMARY CHART (.6); REVIEW EMAILS RE RATES OF INTEREST TO BE PAID FOR MECHANICS LIENS THAT GO UNPAID (.6); REVIEW BREMER MORTGAGE DOCUMENTS (.3); EMAIL L. SMITH AND LOCAL COUNSEL RE MECHANICS' LIENS (.3).				
06/09/23	Polishuk, Menachem	5.60	5,096.00	016	67980376
	CALL WITH K. HALL AND WEIL RE: GEM SETTLEMENT (.4); DRAFT 9019 GEM MOTION (5.2).				
06/09/23	Feder, Adina	0.70	525.00	016	67981770

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	CALL WITH E. BARRAS REGARDING OPEN WORKSTREAMS (.3); CALL WITH A. BURBRIDGE, E. JAIKARAN, E. BARRAS REGARDING FOLLOW-UPS ON ALL OPEN WORKSTREAMS (.3); REVIEW DRAFT SUMMARY EMAIL TO A. BURBRIDGE RE: INTEREST RATES ON UNPAID MECHANICS' LIENS (.1).				
06/10/23	Perez, Alfredo R.	0.50	947.50	016	67990940
	COMMUNICATIONS WITH R. BERKOVICH REGARDING ASSUMPTION OF AN AMENDED AGREEMENT (.1); COMMUNICATIONS WITH A. BURBRIDGE REGARDING CONTRACT WITH GENERAL CONTRACTOR (.1); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA AND R. BERKOVICH REGARDING MOTION TO ASSUME A CONTRACT AS AMENDED (.1); VARIOUS COMMUNICATIONS WITH R. BERKOVICH AND A. BURBRIDGE REGARDING TREATMENT OF M&M LIENS (.2).				
06/10/23	Berkovich, Ronit J.	0.20	385.00	016	67993622
	EMAILS WITH A. BURBRIDGE RE REAL ESTATE ISSUES (.2).				
06/10/23	Carlson, Clifford W.	1.50	2,062.50	016	67994895
	PARTICIPATE ON CALL WITH REAL ESTATE TEAM REGARDING M&M LIENS (1.5).				
06/10/23	Jaikaran, Elizabeth Shanaz	0.50	672.50	016	67984808
	CONFER WITH E. BARRAS RE: MECHANIC'S LIENS WORK STREAMS.				
06/11/23	Perez, Alfredo R.	0.30	568.50	016	67990915
	COMMUNICATIONS WITH R. BERKOVICH REGARDING TREATMENT OF M&M LIEN CLAIMANTS (.2); COMMUNICATIONS WITH A. BURBRIDGE REGARDING CONDAIR (.1).				
06/11/23	Smith, Leslie S.	0.80	1,076.00	016	67992133
	REVIEW STATUTE ON LIEN PRIORITY, PREFERENCES.				
06/11/23	Polishuk, Menachem	1.40	1,274.00	016	67991235
	REVISE TO GEM 9019.				
06/11/23	Feder, Adina	3.90	2,925.00	016	67987807

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	REVIEW ALL CLAIMS FOR INTEREST RATES ON M&M LIENS AND UPDATE LIEN AND CLAIM TRACKER ACCORDINGLY.				
06/12/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH K. HALL REGARDING DENTON ISSUES (.1); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE AND C. CARLSON REGARDING AMENDED AGREEMENTS (.3); REVIEW COMMENTS TO THE PPA (.2).	0.60	1,137.00	016	68003123
06/12/23	Berkovich, Ronit J. EMAILS WITH TEAM RE REAL ESTATE ISSUES.	0.20	385.00	016	68028862
06/12/23	Burbridge, Josephine Avelina CONFERENCE WITH REAL ESTATE TEAM RE: LEASE MATTERS (0.1); DRAFT, REVIEW AND REVISE DENTON LEASE AMENDMENT AND PPA AMENDMENT (1.5); CORRESPONDENCE WITH K. HALL AND WEIL TEAM RE: SAME (0.3); REVIEW AND REVISE REAL PROPERTY LEASE (0.2); CORRESPONDENCE WITH LANDLORD'S COUNSEL RE: REAL PROPERTY LEASE (0.5); CORRESPONDENCE WITH K. HALL, K. RHYNARD, E. JAIKARAN, E. BARRAS AND A. FEDER RE: REAL PROPERTY LEASE (0.5); CORRESPONDENCE WITH WEIL TEAM RE: REAL ESTATE OWNERSHIP MATTERS (0.1); CORRESPONDENCE WITH K. HALL, B. JACKSON, AND WEIL TEAM RE: MECHANICS' LIEN MATTERS (2.8); REVIEW MECHANICS' LIENS AND BACKUP DOCUMENTATION (0.2); REVIEW STATUTE AND LEGAL RESEARCH RE: MECHANICS LIEN MATTERS (0.9); PREPARE, REVIEW AND REVISE SCHEDULE OF GENERAL CONTRACTOR AND SUBCONTRACTOR LIENS FOR PLAN (0.6); CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.4); REVIEW SCHEDULE RE: LIENS AND PRIORITY (0.2); REVIEW TAKEBACK DEBT TERM SHEET (0.3).	8.60	11,825.00	016	68051839
06/12/23	Smith, Leslie S. PULL INFORMATION FOR LIENS (0.3); PREPARE CORRESPONDENCE ON SAME (0.2); TELEPHONE CALL WITH A. BURBRIDGE RE SAME (0.2).	0.70	941.50	016	68010321
06/12/23	Jaikaran, Elizabeth Shanaz REVISE MECHANIC'S LIENS CHART (.8); REVIEW AND REVISE DENTON LEASE AMENDMENT (2.2).	3.00	4,035.00	016	68002280
06/12/23	Barras, Elizabeth	1.30	1,183.00	016	67998275

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	REVIEW LIEN NOTICES/AFFIDAVITS AND CLAIM AMOUNTS TO UPDATE CHART (.4); CALL WITH A. BURBRIDGE, E. JAIKARAN, AND A. FEDER RE DENTON LEASE AMENDMENT (.2); REVIEW WEIL PRECEDENT AMENDMENT (.2); REVIEW AMENDMENT TO DENTON LEASE (.5).				
06/12/23	Feder, Adina	6.60	4,950.00	016	67994607
	UPDATE DENTON AMENDMENT PER E. JAIKARAN COMMENTS (.8); REVIEW DENTON PUBLIC RECORDS FOR UPDATES TO LIENS AND REVISE SCHEDULE OF EXISTING LIENS FOR DENTON LEASE (2.3); MEET WITH A. BURBRIDGE, E. JAIKARAN, E. BARRAS REGARDING LEASE ASSUMPTION MOTION (.1); REVISE DENTON LEASE AMENDMENT AND DRAFTED SCHEDULE OF EXISTING LIENS (2.0); REVISE REAL PROPERTY MEMO OF LEASE, AND EASEMENTS (.9); UPDATE DENTON LEASE AMENDMENT PER E. JAIKARAN COMMENTS (.5).				
06/13/23	Perez, Alfredo R.	0.90	1,705.50	016	68055093
	VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING DENTON ASSUMPTION MOTION AND MARK-UP (.3); REVIEW COMMENTS FROM A. BURBRIDGE AND C. CARLSON TO THE DENTON PAPERS (.3); REVIEW AND REVISE DENTON PPA (.3).				
06/13/23	Berkovich, Ronit J.	0.40	770.00	016	68028861
	EMAILS WITH TEAM RE REAL ESTATE ISSUES (.1); CONFER WITH K. HALL RE REAL ESTATE ISSUE (.1); CONFER WITH K. HALL RE MECHANICS LIEN ISSUE (.1); CONFER WITH A. BURBRIDGE RE MECHANICS LIEN ISSUE (.1).				
06/13/23	Carlson, Clifford W.	0.30	412.50	016	68061291
	REVIEW DRAFT AMENDMENT TO PPA AMENDMENT (.3).				
06/13/23	Burbridge, Josephine Avelina	2.80	3,850.00	016	68051852
	CORRESPONDENCE WITH TITLE COMPANY, LANDLORD'S COUNSEL, E. JAIKARAN, E. BARRAS, A. FEDER, M. BINGHAM, K. HALL AND K. RHYNARD RE: REAL PROPERTY LEASE MATTERS (0.8); DRAFT, REVIEW AND REVISE DENTON LEASE AMENDMENT (0.5); CORRESPONDENCE WITH K. HALL AND WEIL TEAM RE: DENTON LEASE AND PPA AMENDMENTS (1.1); CORRESPONDENCE WITH E. JAIKARAN AND J. MEZZATESTA RE: PPM ASSIGNMENT OF WARRANTIES (0.1); REVIEW MOTION TO ASSUME REAL PROPERTY LEASES (0.3).				
06/13/23	Jaikaran, Elizabeth Shanaz	1.30	1,748.50	016	68010517

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	REVIEW UPDATED MECHANIC'S LIENS CHARTS (.8); REVIEW ASSUMPTION MOTION (.5).				
06/13/23	Polishuk, Menachem	0.60	546.00	016	68009985
	CONDUCT RESEARCH RE: GEM SETTLEMENT MOTION (.4); FOLLOW UP RE: MOTION TO ASSUME REAL PROPERTY LEASES (.2).				
06/13/23	Feder, Adina	0.50	375.00	016	68010579
	REVIEW PUBLIC RECORDS FOR ALL CORE PROPERTIES FOR ANY UPDATED LIENS.				
06/14/23	Burbridge, Josephine Avelina	1.50	2,062.50	016	68051854
	ATTEND CALLS WITH K. HALL RE: LIEN SETTLEMENT MATTERS (1.3); ATTEND CALL WITH HMC'S COUNSEL RE: LIEN MATTERS (0.2).				
06/14/23	Jaikaran, Elizabeth Shanaz	2.30	3,093.50	016	68023854
	REVISE REAL ESTATE DISCLOSURE SUMMARY (1.1); REVIEW REVISED MOTION AND MECHANIC'S LIENS CHART (1.2).				
06/15/23	Perez, Alfredo R.	0.70	1,326.50	016	68056085
	CONFERENCE CALL WITH REAL ESTATE TEAM REGARDING M&M LIEN ISSUES (.5); MEET WITH R. BERKOVICH REGARDING M&M LIEN ISSUES (.1); COMMUNICATIONS WITH C. CARLSON REGARDING M&M LIEN ISSUES (.1).				
06/15/23	Carlson, Clifford W.	0.90	1,237.50	016	68226335
	MEET WITH A. BURBRIDGE REGARDING M&M LIEN TREATMENT ISSUES.				
06/15/23	Burbridge, Josephine Avelina	1.90	2,612.50	016	68052106
	CORRESPONDENCE WITH M. POLISHUK RE: LEASE ASSUMPTION MOTION AND DENTON AMENDMENTS (0.4); REVIEW LEASE ASSUMPTION MOTION (0.3); CORRESPONDENCE WITH LANDLORD'S COUNSEL, J. HALL, K. RHYNARD, E. JAIKARAN, E. BARRAS AND A. FEDER RE: REAL PROPERTY LEASE (0.3); REVIEW COMPILED LEASE AND EASEMENTS (0.2); CALL RE: PLAN AND MECHANICS' LIEN MATTERS WITH WEIL TEAM (.5); CORRESPONDENCE WITH E. JAIKARAN, E. BARRAS AND A. FEDER RE: MORTGAGES (0.2).				
06/15/23	Jaikaran, Elizabeth Shanaz	0.60	807.00	016	68029840

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	CALL WITH WEIL TEAM RE: LIEN INTEREST.				
06/15/23	Barras, Elizabeth	1.80	1,638.00	016	68226544
	CALL WITH WEIL TEAM RE PERFECTED LIEN AMOUNTS (.4); REVIEW BREMER MORTGAGE DOCUMENTS AND LOANS A-C (.3); ASSEMBLE FULLY EXECUTED REAL PROPERTY LEASE, EASEMENT, AND MEMORANDUM (.7); REVIEW HOLLIWOOD AND BROWN MORTGAGES (.4).				
06/15/23	Polishuk, Menachem	2.10	1,911.00	016	68029110
	FOLLOW UP RE: GEM DOCUMENTS (1.2); FOLLOW UP RE TEAM RE: MOTION TO ASSUME (.2); ADDITIONAL EDITS TO MOTION TO ASSUME (.7).				
06/16/23	Perez, Alfredo R.	1.10	2,084.50	016	68057253
	TELEPHONE CONFERENCE WITH K. HALL REGARDING DALTON ISSUES (.1); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE AND K. HALL REGARDING REAL PROPERTY LEASE AND THE MOTION APPROVING THE REAL PROPERTY LEASE (.3); REVIEW DALTON AGREEMENTS (.3); COMMUNICATIONS WITH K. HALL REGARDING LIEN ASSESSMENTS (.1); VARIOUS COMMUNICATIONS WITH R. BERKOVICH, A. BURBRIDGE AND C. CARLSON REGARDING M&M LIEN ISSUES (.3).				
06/16/23	Burbridge, Josephine Avelina	1.70	2,337.50	016	68052097
	CORRESPONDENCE WITH M. POLISHUK RE: LEASE ASSUMPTION MOTION (0.1); REVIEW AND REVISE REAL PROPERTY LEASE MOTION (0.5); REVISE AND DISTRIBUTE REAL PROPERTY LEASE DOCUMENTS (0.4); CORRESPONDENCE WITH K. HALL, K. RHYNARD, LANDLORD'S COUNSEL AND WEIL TEAM RE: SAME (0.4); ATTEND CALLS WITH K. HALL RE: PLAN AND LIEN MATTERS (.3).				
06/16/23	Jaikaran, Elizabeth Shanaz	1.10	1,479.50	016	68039369
	UPDATE MECHANIC'S LIENS CHART.				
06/16/23	Buschmann, Michael	0.20	234.00	016	68044346
	DISCUSS CORE REAL ESTATE ISSUES WITH A. BURBRIDGE.				
06/16/23	Polishuk, Menachem	2.10	1,911.00	016	68038438
	REVISE MOTION TO ASSUME REAL PROPERTY LEASES.				

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06/16/23	Feder, Adina COMPILE REAL PROPERTY LEASE DOCUMENTS (.2); REVIEW MORTGAGES AND NOTES FOR UNDERLYING LOAN AGREEMENTS (.3); REVISE MOTION TO ENTER INTO REAL PROPERTY LEASE (.5); UPDATE ALL CHARTS FOR T&D MORAVITS (.2).	1.20	900.00	016	68055777
06/17/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH PJT TEAM RE: LIEN SETTLEMENT MATTERS (0.1).	0.10	137.50	016	68052139
06/18/23	Perez, Alfredo R. REVIEW ANALYSIS OF THE LIEN PERFECTION (.4); COMMUNICATIONS WITH A. BURBRIDGE REGARDING REAL PROPERTY LEASE AND MOTION (.2).	0.60	1,137.00	016	68057704
06/18/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH A. PEREZ RE: REAL PROPERTY LEASE MOTION (0.2).	0.20	275.00	016	68052142
06/18/23	Feder, Adina REVISE GENERAL CONTRACTOR AND SUBCONTRACTOR CHART FOR CLIENT'S REVIEW.	0.50	375.00	016	68055868
06/19/23	Perez, Alfredo R. REVIEW HMC NOTICES AND COMMUNICATIONS WITH A. BURBRIDGE REGARDING SAME (.2).	0.20	379.00	016	68057768
06/19/23	Burbridge, Josephine Avelina DRAFT CORRESPONDENCE TO HMC'S COUNSEL RE: SETTLEMENT MATTERS (0.2).	0.20	275.00	016	68062668
06/19/23	Barras, Elizabeth CORRESPONDENCE WITH A. FEDER RE STATUS OF REAL ESTATE ISSUES (.2).	0.20	182.00	016	68056762
06/19/23	Feder, Adina MEET WITH M. BUSCHMANN AND A. BURBRIDGE REGARDING M&M LIEN SCHEDULE (1.0); MEET WITH A. BURBRIDGE AND M. BUSCHMANN REGARDING M&M LIEN SCHEDULE (.5); REVISE M&M LIEN SCHEDULE (2.6).	4.10	3,075.00	016	68055708

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06/20/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH K. HALL REGARDING DALTON (.2); REVIEW DALTON AGREEMENTS (.7); TELEPHONE CONFERENCE WITH A. BURBRIDGE REGARDING M&M LIEN ISSUES (.1).	1.00	1,895.00	016	68101613
06/20/23	Burbridge, Josephine Avelina REVIEW COMMENTS TO ASSIGNMENT OF WARRANTIES (0.1); CORRESPOND WITH J. MEZZATESTA RE: SAME (0.1); CORRESPONDENCE WITH A. CRABTREE, C. CARLSON AND M. POLISHUK RE: MORTGAGE MATTERS (0.2); REVIEW MECHANICS' LIEN STATUTE (0.3).	0.70	962.50	016	68095093
06/20/23	Barras, Elizabeth MEET WITH A. BURBRIDGE, A. FEDER AND M. BUSCHMANN RE OUTSTANDING REAL ESTATE WORK STREAMS.	0.40	364.00	016	68228406
06/20/23	Feder, Adina MEET WITH CORE TEAM, A. BURBRIDGE, M. BUSCHMANN, E. BARRAS DISCUSSING LIENS AND CLAIMS (.8); MEET WITH A. BURBRIDGE, M. BUSCHMANN, E. BARRAS REGARDING OPEN WORKSTREAMS (.4); UPDATE LIEN AND CLAIM TRACKER (.1).	1.30	975.00	016	68068357
06/21/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. BURBRIDGE AND K. MALDONADO REGARDING HMC (.2); VARIOUS COMMUNICATIONS WITH K. HALL REGARDING DIDADO (.1); TELEPHONE CONFERENCE WITH A. BURBRIDGE REGARDING HMC (.1); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE, R. BERKOVICH AND PJT REGARDING M&M LIEN ISSUES (.2).	0.60	1,137.00	016	68103947
06/21/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MOTION TO ASSUME ATALAYA LEASE (.5); EMAILS WITH TEAM RE REAL ESTATE ISSUES (.1); CONFER WITH A. BURBRIDGE RE REAL ESTATE ISSUES (.1).	0.70	1,347.50	016	68089207
06/21/23	Burbridge, Josephine Avelina CONFERENCE WITH WEIL TEAM RE: LEASE ASSUMPTION MOTION (0.2); REVIEW AND REVISE LEASE ASSUMPTION MOTION (0.6); CORRESPONDENCE WITH R. BERKOVICH AND C. CARLSON RE: REAL ESTATE MATTERS, MOTIONS, SETTLEMENTS AND CURE COSTS (0.4); ATTEND CALL WITH R. BERKOVICH RE: SAME (0.1).	1.30	1,787.50	016	68095224

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06/21/23	Buschmann, Michael REVIEW MOTION TO APPROVE LEASES AND ATTEND CALL TO DISCUSS NECESSARY EDITS FOR FILING.	0.50	585.00	016	68074200
06/21/23	Barras, Elizabeth CALL WITH WEIL TEAM RE LEASE ASSUMPTION MOTION (0.2).	0.20	182.00	016	68074853
06/21/23	Polishuk, Menachem CALL WITH RE TEAM RE: MOTION TO ASSUME LEASES.	0.20	182.00	016	68074236
06/23/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH PPM'S COUNSEL RE: ASSIGNMENT OF WARRANTIES (0.1); REVIEW REVISIONS TO LIEN AND CLAIM SCHEDULE (0.2); DRAFT, REVIEW AND REVISE LEASE MOTION (1.2); REVIEW CLAIM AND LIEN SCHEDULE (.2).	1.70	2,337.50	016	68095370
06/23/23	Reyes, Destiny ATTEND MEETING WITH REAL ESTATE TEAM, AC AND CWC TO DISCUSS MECHANICS LIEN ISSUES.	0.30	273.00	016	68206831
06/25/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE LEASE ASSUMPTION AND AMENDMENT MOTION AND AMENDMENTS.	1.40	1,925.00	016	68096745
06/26/23	Perez, Alfredo R. MEETINGS WITH A. BURBRIDGE REGARDING HMC (.4); TELEPHONE CONFERENCE WITH K. HALL AND A. BURBRIDGE REGARDING HMC ISSUES (.3); COMMUNICATIONS WITH M. POLISHUK AND A. BURBRIDGE REGARDING LEASE ASSUMPTION MOTION (.1).	0.80	1,516.00	016	68118924
06/26/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE MOTION RE: LEASE ASSUMPTION AND AMENDMENTS (0.8); ATTEND CALL WITH C. CARLSON AND A. CRABTREE RE: SAME (0.2); ATTEND CALLS WITH A. CRABTREE RE: SAME (0.2); CORRESPONDENCE WITH K. HALL AND WEIL TEAM RE: SAME (0.3).	1.50	2,062.50	016	68119752
06/26/23	Barras, Elizabeth	4.20	3,822.00	016	68113969

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	PREPARE LIEN DESCRIPTIONS FOR SCHEDULES (1.9); REVIEW AND REVISE SCHEDULE OF LEASES IN MOTION TO ASSUME (2); EMAIL A. BURBRIDGE UPDATING WIP REAL ESTATE (.1); EMAIL CORRESPONDENCE WITH A. BURBRIDGE AND RESTRUCTURING RE REVISION TO MOTION TO ASSUME LEASES (.2).				
06/26/23	Polishuk, Menachem	7.00	6,370.00	016	68113247
	REVISE MOTION TO ASSUME REAL PROPERTY LEASES BASED ON A. BURBRIDGE COMMENTS.				
06/26/23	Crabtree, Austin B.	2.40	2,808.00	016	68118601
	REVIEW AND COMMENT ON ASSUMPTION MOTION.				
06/26/23	Sudama, Dawn Rita	0.10	91.00	016	68414030
	CORRESPONDENCE WITH ALIXPARTNERS AND TEAM RE: CONTRACT REJECTIONS.				
06/27/23	Perez, Alfredo R.	0.50	947.50	016	68171701
	VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING HMC (.3); REVIEW CONDAIR TERM SHEET (.2).				
06/27/23	Burbridge, Josephine Avelina	4.90	6,737.50	016	68149097
	REVIEW AND REVISE LEASE AND CONTRACT MOTION AND PROPOSED ORDER (1.2); CORRESPONDENCE WITH WEIL AND PJT TEAM RE: SAME (0.4); CALLS WITH A. CRABTREE RE: SAME (0.2); CALL WITH C. CARLSON RE: SAME (0.1); REVIEW AND REVISE SETTLEMENT TERM SHEETS WITH VARIOUS MECHANICS LIEN HOLDERS (2.4); CONFER WITH C. CARLSON RE: SAME (0.2); DRAFT, REVIEW AND REVISE LIEN SCHEDULE (0.4).				
06/27/23	Polishuk, Menachem	3.00	2,730.00	016	68124590
	REVISE MOTION TO ASSUME REAL PROPERTY LEASES BASED ON A. CRABTREE COMMENTS (.2); CORRESPONDENCE WITH C. CALABRESE RE: MOTION TO SEAL (.2); REVIEW GEM 9019 FOR SEALING PROCEDURE (1.6); ADDITIONAL EDITS TO MOTION TO ASSUME PER A. CRABTREE COMMENTS (1).				
06/27/23	Crabtree, Austin B.	4.10	4,797.00	016	68126361
	REVISE ASSUMPTION MOTION.				

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06/27/23	Feder, Adina MEET WITH A. BURBRIDGE, E. BARRAS AND K. LUO REGARDING NEXT STEPS RE REAL ESTATE ISSUES IN CORE (.3); REVISE LIEN AND CLAIM TRACKER (.9).	1.20	900.00	016	68128322
06/28/23	Perez, Alfredo R. REVIEW MOTION TO ASSUME AND REVISED MOTION TO ASSUME LEASES (.4); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING 365(D)(4) AND STATUS OF MOTION TO ASSUME (.2); REVIEW VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING HMC ISSUES RELATED TO THE DIP (.1); VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING COTTONWOOD 1 ISSUES (.2); COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING DENTON (.1); REVIEW CONDAIR SETTLEMENT (.2); COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING CONDAIR (.1).	1.30	2,463.50	016	68174456
06/28/23	Carlson, Clifford W. REVIEW MOTION TO ASSUME LEASES.	0.80	1,100.00	016	68184109
06/28/23	Burbridge, Josephine Avelina REVIEW AND REVISE LEASE AND CONTRACT MOTION AND PROPOSED ORDER (0.5); CALLS WITH A. CRABTREE RE: SAME (0.2); CALL WITH A. MIDHA RE: SAME (0.1); CONFERENCE WITH PJT TEAM AND AD HOC GROUP RE: ASSUMED LEASES AND CONTRACTS (0.5); REVIEW LEASES (0.4); DRAFT SUMMARY MATERIALS FOR AD HOC GROUP RE: ASSUMED LEASES (0.6).	2.30	3,162.50	016	68149602
06/28/23	Barras, Elizabeth REVIEW LONESTAR LIEN AFFIDAVIT AND PREPARE SUMMARY EMAIL TO A. BURBRIDGE (.4); REVIEW LEASE EXPIRATION DATES FOR 7 LEASES BEING ASSUMED (.3).	0.70	637.00	016	68136402
06/28/23	Polishuk, Menachem DRAFT MOTION TO SEAL (6.4); REVISE MOTION TO ASSUME REAL PROPERTY LEASES INCLUDING DRAFTING DECLARATION IN SUPPORT (6.5).	12.90	11,739.00	016	68134194
06/28/23	Crabtree, Austin B. REVIEW AND REVISE ASSUMPTION MOTION.	0.50	585.00	016	68146910

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06/28/23	Feder, Adina DRAFT CHART WITH LEASE EXPIRATION DATES FOR CORE PROPERTIES (.4); REVISE LIEN AND CLAIM TRACKER (.3).	0.70	525.00	016	68135981
06/28/23	Fabsik, Paul PREPARE AND FILE MOTION OF DEBTORS FOR ENTRY OF AN ORDER (I) APPROVING ASSUMPTION OF (A) UNEXPIRED NONRESIDENTIAL REAL PROPERTY LEASES AND (B) AN EXECUTORY CONTRACT, AS AMENDED AND (II) GRANTING RELATED RELIEF.	0.90	427.50	016	68129865
06/29/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH K. HALL REGARDING STATUS OF VARIOUS REAL ESTATE SETTLEMENTS AND PROPOSALS (.1); COMMUNICATIONS WITH K. HALL REGARDING DENTON ISSUES (.1).	0.20	379.00	016	68176607
06/29/23	Burbridge, Josephine Avelina REVIEW AND REVISE LEASE SCHEDULE (0.3); CORRESPONDENCE WITH A. FEDER RE: SAME (0.3).	0.60	825.00	016	68150230
06/29/23	Barras, Elizabeth REVIEW LEASES BEING ASSUMED FOR RENT PER ANNUM (.3).	0.30	273.00	016	68241933
06/29/23	Feder, Adina REVIEW RENT PER ANNUM OF ALL CORE LEASES.	0.50	375.00	016	68149166
06/30/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. HALL REGARDING TRILOGY, CONDAIR AND HMC (.3).	0.30	568.50	016	68175667
SUBTOTAL TASK 016 - Executory Contracts / Leases / Real Property / Other 365 Matters:		183.90	\$214,347.50		
06/01/23	Perez, Alfredo R. CONFERENCE CALL WITH C. CARLSON REGARDING CASE STRATEGY (.3).	0.30	568.50	017	67913772
06/01/23	Carlson, Clifford W.	0.30	412.50	017	67952155

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	CALL WITH A. PEREZ REGARDING VARIOUS MATTERS.				
06/02/23	Goltser, Jonathan INTERNAL UPDATE CALL WITH R. BERKOVICH (.2).	0.20	245.00	017	67941807
06/05/23	Schrock, Ray C. ATTEND TO CLIENT DISCUSSIONS AND ISSUES.	1.50	3,142.50	017	67993785
06/06/23	Berkovich, Ronit J. WEEKLY WIP MEETING (.7).	0.70	1,347.50	017	67958366
06/06/23	Schrock, Ray C. ATTEND CLIENT CALLS RE: PRIVILEGED MATTERS.	2.00	4,190.00	017	67993942
06/06/23	Carlson, Clifford W. PARTICIPATE ON WIP CALL .	0.80	1,100.00	017	67994849
06/06/23	Nolan, John J. TEAM CALL RE CASE STRATEGY.	0.80	1,100.00	017	67960943
06/06/23	Goltser, Jonathan ATTEND WIP MEETING (1.1); CATCH UP CALL WITH C. CARLSON (.5).	1.60	1,960.00	017	67994625
06/06/23	Polishuk, Menachem TEAM WIP (PARTIAL).	0.30	273.00	017	67953664
06/06/23	Reyes, Destiny ATTEND WIP MEETING.	0.80	728.00	017	67995062
06/06/23	Shields, Matthew RESTRUCTURING TEAM MEETING.	0.60	546.00	017	67963132

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06/06/23	Crabtree, Austin B. WIP MEETING.	0.80	936.00	017	67958598
06/06/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	0.80	600.00	017	67991755
06/06/23	Sudama, Dawn Rita ATTEND WIP MEETING (PARTIAL).	0.60	546.00	017	67987421
06/07/23	Carlson, Clifford W. PARTICIPATE ON WORKING GROUP CALL WITH COMPANY.	0.50	687.50	017	67994747
06/14/23	Berkovich, Ronit J. WEEKLY WIP MEETING (1.0).	1.00	1,925.00	017	68029111
06/14/23	Carlson, Clifford W. PARTICIPATE ON WIP CALL.	1.00	1,375.00	017	68061290
06/14/23	Goltser, Jonathan PARTICIPATE ON WIP CALL.	1.00	1,225.00	017	68059861
06/14/23	Polishuk, Menachem TEAM WIP CALL (1).	1.00	910.00	017	68020791
06/14/23	Shields, Matthew RESTRUCTURING TEAM MEETING (PARTIAL).	0.80	728.00	017	68050665
06/14/23	Crabtree, Austin B. ATTEND WIP MEETING.	1.00	1,170.00	017	68026886
06/14/23	Mezzatesta, Jared	1.00	750.00	017	68024660

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	ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.				
06/15/23	Sudama, Dawn Rita ATTEND WIP MEETING.	1.10	1,001.00	017	68071742
06/21/23	Berkovich, Ronit J. PREPARE LIST OF IMPORTANT TASKS FOR NEXT FEW WEEKS (.4); WEEKLY UPDATE CALL WITH CORE AND PJT (.3); PARTICIPATE IN WEEKLY WIP (PARTIAL) (.5).	1.20	2,310.00	017	68088976
06/21/23	Carlson, Clifford W. CALL WITH R. BERKOVICH RE NEXT STEPS (.7); PARTICIPATE ON WORKING GROUP CALL WITH CLIENT (.5); PARTICIPATE ON WIP CALL (1.0).	2.20	3,025.00	017	68107509
06/21/23	Goltser, Jonathan ATTEND WIP MEETING.	1.00	1,225.00	017	68108758
06/21/23	Polishuk, Menachem TEAM WIP CALL.	0.90	819.00	017	68074261
06/21/23	Reyes, Destiny ATTEND WIP MEETING.	0.90	819.00	017	68206850
06/21/23	Shields, Matthew ATTEND RESTRUCTURING TEAM MEETING.	0.90	819.00	017	68077964
06/21/23	Crabtree, Austin B. ATTEND WIP MEETING.	1.00	1,170.00	017	68079267
06/21/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	750.00	017	68075366
06/21/23	Sudama, Dawn Rita	1.00	910.00	017	68072812

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	ATTEND WIP MEETING.				
06/22/23	Carlson, Clifford W. REVIEW WIP AND CALENDAR AND CIRCULATE.	0.30	412.50	017	68107428
06/27/23	Berkovich, Ronit J. ATTEND WEEKLY WIP MEETING (PARTIAL) (.5).	0.50	962.50	017	68126701
06/27/23	Carlson, Clifford W. CALL WITH R. BERKOVICH REGARDING VARIOUS WORKSTREAMS (.6); CALL WITH M. POLISHUK RE SAME (.2); PARTICIPATE ON WIP CALL (.6).	1.40	1,925.00	017	68184116
06/27/23	Goltser, Jonathan ATTEND WIP MEETING.	0.60	735.00	017	68184240
06/27/23	Sheng, Sheng ATTEND WIP CALL.	1.00	1,065.00	017	68125434
06/27/23	Polishuk, Menachem TEAM WIP (.6).	0.60	546.00	017	68124538
06/27/23	Reyes, Destiny ATTEND WIP MEETING.	0.60	546.00	017	68222150
06/27/23	Shields, Matthew RESTRUCTURING WEEKLY MEETING.	0.60	546.00	017	68125498
06/27/23	Crabtree, Austin B. WIP MEETING.	0.60	702.00	017	68126332
06/27/23	Mezzatesta, Jared	0.60	450.00	017	68124582

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	ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.				
06/27/23	Sudama, Dawn Rita ATTEND WIP (0.6).	0.60	546.00	017	68116906
06/28/23	Berkovich, Ronit J. WEEKLY STRATEGY CALL WITH CORE AND PJT (.2).	0.20	385.00	017	68138171
06/28/23	Carlson, Clifford W. CALL WITH R. BERKOVICH REGARDING CASE STRATEGY (.3); PARTICIPATE ON CLIENT CALL (.3).	0.60	825.00	017	68184064
06/28/23	Calabrese, Christine A. STRATEGY CALL WITH CLIENT (.4).	0.40	538.00	017	68129605
06/29/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH R. BERKOVICH REGARDING VARIOUS ISSUES (.7); CALL WITH R. BERKOVICH REGARDING VARIOUS ISSUES (.5).	1.20	1,650.00	017	68184066
06/30/23	Carlson, Clifford W. CALLS WITH R. BERKOVICH REGARDING VARIOUS ISSUES (.5); EMAILS WITH CLIENT REGARDING UPCOMING FILINGS (.2).	0.70	962.50	017	68184138
06/30/23	Calabrese, Christine A. STRATEGY CALL WITH CORE RE CLAIMS (.6).	0.60	807.00	017	68151268
SUBTOTAL TASK 017 - General Case Strategy (Including WIP and Team Meetings):		41.70	\$52,917.00		
06/01/23	Olvera, Rene A. PREPARE EMAILS TO TEAM ATTACHING REQUESTED HEARING TRANSCRIPTS REGARDING DIP HEARINGS.	0.30	142.50	018	68169229

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06/12/23	Sudama, Dawn Rita REVIEW DOCKET RE: JUNE STATUS CONFERENCE (0.2); CORRESPONDENCES WITH TEAM RE: JUNE STATUS CONFERENCE (0.3); AND CORRESPONDENCES WITH EQUITY COMMITTEE RE: SAME (0.1).	0.60	546.00	018	68043751
06/20/23	Perez, Alfredo R. REVIEW AGENDA.	0.10	189.50	018	68414001
06/20/23	Carlson, Clifford W. REVIEW AGENDA FOR HEARING (.2); EMAILS RE HEARING (.2).	0.40	550.00	018	68107170
06/20/23	Polishuk, Menachem REVISE GEM HEARING AGENDA (.5); REVIEW OTHER SCHEDULES FOR FILING (.3); CALL WITH C. CARLSON RE: AGENDA (.1); DRAFT AND REVISE SAME (.6).	1.50	1,365.00	018	68228414
06/21/23	Perez, Alfredo R. ATTEND GEM HEARING.	0.50	947.50	018	68228594
06/21/23	Carlson, Clifford W. ATTEND HEARING ON GEM MOTION.	0.70	962.50	018	68107405
06/21/23	Polishuk, Menachem ATTEND GEM HEARING.	0.20	182.00	018	68228649
06/21/23	Jalomo, Chris ENTER ELECTRONIC HEARING APPEARANCES FOR A. PEREZ AND C. CARLSON.	0.10	37.50	018	68147888
06/21/23	Olvera, Rene A. EMAILS AND DISCUSSIONS WITH A. PEREZ AND P. FABSIK REGARDING AGREED ORDER CONTINUING HEARING.	0.40	190.00	018	68169275
06/21/23	Fabsik, Paul	0.60	285.00	018	68069227

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	PREPARE AND FILE AGREED ORDER CONTINUING HEARING ON GEM MINING'S EMERGENCY MOTION TO COMPEL ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS OR, IN THE ALTERNATIVE, FOR ADEQUATE PROTECTION.				
06/22/23	Perez, Alfredo R.	0.20	379.00	018	68103886
	VARIOUS COMMUNICATIONS WITH C. CARLSON, R. BERKOVICH AND M. LEVITT REGARDING JUNE 29TH STATUS CONFERENCE (.2).				
06/26/23	Berkovich, Ronit J.	0.20	385.00	018	68117375
	EMAILS WITH C. CARLSON RE SLIDES FOR UPCOMING HEARING (.2).				
06/26/23	Carlson, Clifford W.	1.20	1,650.00	018	68184076
	EMAILS WITH R. BERKOVICH REGARDING STATUS CONFERENCE (.3); REVIEW AND REVISE HEARING PRESENTATION (.9).				
06/26/23	Crabtree, Austin B.	4.70	5,499.00	018	68118792
	DRAFT 6/29 STATUS CONFERENCE DEMONSTRATIVE (4.7).				
06/26/23	Fabsik, Paul	0.60	285.00	018	68108173
	PREPARE AND FILE DEBTORS' MASTER SERVICE LIST.				
06/27/23	Perez, Alfredo R.	0.20	379.00	018	68172193
	REVIEW AND COMMENT ON HEARING AGENDA (.1); COMMUNICATIONS WITH C. HARLAN REGARDING HEARING (.1).				
06/27/23	Berkovich, Ronit J.	0.60	1,155.00	018	68126671
	CONFER WITH R. SCHROCK RE UPCOMING STATUS CONFERENCE (.1); EMAILS WITH CREDITOR COUNSEL RE STATUS CONFERENCE (.1); REVIEW AND PROVIDE COMMENTS ON SLIDES FOR HEARING (.4).				
06/27/23	Carlson, Clifford W.	0.20	275.00	018	68184086
	EMAILS REGARDING STATUS CONFERENCE HEARING PRESENTATION (.2).				

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06/27/23	Polishuk, Menachem DRAFT AGENDA FOR 6/28 AND 6/29 HEARINGS AND REVISE SAME.	3.10	2,821.00	018	68241414
06/27/23	Crabtree, Austin B. REVISE STATUS CONFERENCE DEMONSTRATIVE (1.5); CONFERENCE WITH N. WARIER REGARDING SAME (0.3).	1.80	2,106.00	018	68126329
06/27/23	Fabsik, Paul PREPARE AND FILE NOTICE OF AGENDA FOR 6/28 HEARING (.6); PREPARE AND FILE NOTICE OF CANCELLATION OF HEARING ON JUNE 28, 2023 (.6).	1.20	570.00	018	68117477
06/28/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON HEARING SLIDES (.2).	0.20	385.00	018	68138152
06/28/23	Schrock, Ray C. CALLS WITH CLIENT RE PREPARATION FOR HEARING.	1.50	3,142.50	018	68417702
06/28/23	Carlson, Clifford W. REVIEW AND REVISE HEARING PRESENTATION AND EMAILS RE SAME (.8).	0.80	1,100.00	018	68184093
06/28/23	Polishuk, Menachem REVISE AGENDA FOR STATUS CONFERENCE.	0.20	182.00	018	68241580
06/28/23	Crabtree, Austin B. REVISE STATUS CONFERENCE DEMONSTRATIVE (2.2); REVIEW AND COMMENT ON AGENDA (0.6).	2.80	3,276.00	018	68147057
06/28/23	Fabsik, Paul PREPARE AND FILE AGENDA FOR 6/29 STATUS CONFERENCE.	0.50	237.50	018	68127461
06/29/23	Perez, Alfredo R.	0.80	1,516.00	018	68176311

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	REVIEW DEMONSTRATIVE FOR STATUS CONFERENCE ON THE PLAN (.2); ATTEND STATUS CONFERENCE ON THE PLAN (.6).				
06/29/23	Berkovich, Ronit J. CALL WITH PJT AND ALIX RE HEARING PRESENTATION (.3); PREPARE FOR STATUS CONFERENCE (.1); PREPARE FOR AND PARTICIPATE IN STATUS CONFERENCE (1.0); CONFER WITH C. CARLSON RE STATUS CONFERENCE (.3); CONFER WITH R. SCHROCK RE STATUS CONFERENCE (.1).	1.80	3,465.00	018	68147004
06/29/23	Schrock, Ray C. ATTEND STATUS CONFERENCE (.6); REVIEW DOCUMENTS FOR COURT HEARING (.5).	1.10	2,304.50	018	68264636
06/29/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH PJT AND ALIX REGARDING HEARING PRESENTATION (.5); PARTICIPATE AT STATUS CONFERENCE (.7).	1.20	1,650.00	018	68184143
06/29/23	Sheng, Sheng ATTEND STATUS CONFERENCE/HEARING.	0.50	532.50	018	68141377
06/29/23	Polishuk, Menachem STATUS CONFERENCE WITH JUDGE JONES.	0.60	546.00	018	68242711
06/29/23	Crabtree, Austin B. CONFERENCE WITH PJT, AIX, AND WEIL TEAMS REGARDING DEMONSTRATIVE (0.3); REVISE DEMONSTRATIVE (0.3); ATTEND STATUS CONFERENCE (0.6).	1.20	1,404.00	018	68147058
06/29/23	Mezzatesta, Jared DRAFT AND PREPARE FOR FILING NOTICE OF FILING OF DEMONSTRATIVE FOR HEARING (0.6); ATTEND HEARING AND TAKE NOTES OF SAME (0.8).	1.40	1,050.00	018	68152605
06/29/23	Fabsik, Paul PREPARE AND FILE NOTICE OF FILING OF DEMONSTRATIVE TO BE USED BY THE DEBTORS AT THE JUNE 29, 2023 STATUS CONFERENCE.	0.60	285.00	018	68138478

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SUBTOTAL TASK 018 - Hearings and Court Matters:		34.60	\$41,977.50		
06/07/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING D&O ISSUES (.3).	0.30	568.50	019	67990837
06/07/23	Berkovich, Ronit J. EMAILS WITH TEAM RE D&O INSURANCE (.1).	0.10	192.50	019	67977209
06/07/23	Fliman, Ariel ADDRESS D&O INSURANCE COVERAGE AND RETENTION ISSUES.	0.20	275.00	019	67964163
06/07/23	Mezzatesta, Jared CORRESPONDENCE WIITH A. FLIMAN REGARDING D&O ISSUES.	0.10	75.00	019	67991688
06/08/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING D&O ISSUES (.4).	0.40	758.00	019	67990950
06/08/23	Berkovich, Ronit J. CALL WITH WEIL TEAM RE D&O INSURANCE QUESTION (.5); CONFER WITH J. MEZZATESTA RE D&O INSURANCE QUESTION (.1); CONFER WITH T. DUCHENE AND A. FLIMAN RE D&O INSURANCE ISSUES (.2).	0.80	1,540.00	019	67977238
06/08/23	Fliman, Ariel DISCUSS D&O INSURANCE COVERAGE ISSUES WITH TEAM (.4); ANALYZE D&O INSURANCE COVERAGE STRUCTURE AND RETENTION APPLICABILITY ISSUES (1.3); DISCUSS D&O INSURANCE COVERAGE ISSUES WITH CLIENT (.2).	1.90	2,612.50	019	67976179
06/08/23	Mezzatesta, Jared CALL WITH WEIL TEAM TO DISCUSS D&O ISSUE (0.5); CONDUCT RESEARCH REGARDING D&O ISSUE AND EMAILS RE: SAME (0.7).	1.20	900.00	019	67991750
06/22/23	Berkovich, Ronit J.	0.10	192.50	019	68105153

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	EMAILS WITH T. DUCHENE AND A. FLIMAN RE D&O INSURANCE ISSUE (.1).				
06/22/23	Fliman, Ariel	0.20	275.00	019	68083056
	ADDRESS D&O COVERAGE AND RETENTION ITEMS, AND PROCESS FOR BROKER DISCUSSIONS.				
SUBTOTAL TASK 019 - Insurance and Surety Bond Matters:		5.30	\$7,389.00		
06/01/23	Perez, Alfredo R.	0.10	189.50	020	67913816
	TELEPHONE CONFERENCE WITH T. TSEKERIDES ABOUT SERVICE OF PROCESS (.1).				
06/01/23	Tsekerides, Theodore E.	0.70	1,116.50	020	68178109
	FURTHER CONSIDER CES ADVERSARY COMPLAINT AND AREAS FOR FURTHER FOLLOW UP (0.4); CONSIDER RESEARCH RE: CES COMPLAINT (0.3).				
06/01/23	Cain, Jeremy C.	0.40	550.00	020	68185659
	DISCUSS MADDOX ADVERSARY COMPLAINT WITH A. MENON AND ANALYZE UNDERLYING PURCHASE ORDERS AND SALES QUOTES FOR SAME (0.4).				
06/01/23	Menon, Asha	1.10	1,001.00	020	68310139
	MEET WITH J. CAIN TO DISCUSS MADDOX ADVERSARY COMPLAINT IN RESPONSE TO MADDOX PROOF OF CLAIM (0.3); REVIEW CLIENT DOCUMENTATION IN PREPARATION FOR DRAFTING MADDOX ADVERSARY COMPLAINT (0.8).				
06/01/23	Polishuk, Menachem	0.20	182.00	020	67913326
	CALL WITH M. SHIELDS RE: CERTAIN ADVERSARY PROCEEDING (.2).				
06/01/23	Shields, Matthew	3.70	3,367.00	020	67914576
	CONDUCT RESEARCH FOR CES ADVERSARY COMPLAINT.				
06/02/23	Cain, Jeremy C.	1.60	2,200.00	020	68185626

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	REVIEW AND REVISE DRAFT MADDOX ADVERSARY COMPLAINT AND EMAILS WITH A. MENON RE: SAME (1.6).				
06/02/23	Shields, Matthew CONDUCT RESEARCH RE CES COMPLAINT.	2.40	2,184.00	020	67934977
06/03/23	Menon, Asha DRAFT MADDOX ADVERSARY COMPLAINT.	0.40	364.00	020	67930935
06/05/23	Tsekerides, Theodore E. REVIEW REVISED SPHERE SUMMARY JUDGMENT PAPERS AND CONSIDER SUPPORT MATERIAL (0.6); REVISE PREFERENCE LETTER TO CREDITOR AND CONSIDER NEXT STEPS (0.2).	0.80	1,276.00	020	68450886
06/05/23	De Santis, Elena CONFERENCE WITH T. TSEKERIDES, C. CALABRESE, AND M. SHIELDS RE: CES DISPUTE (0.4).	0.40	490.00	020	67961295
06/05/23	Calabrese, Christine A. REVIEW COMPLAINT AGAINST CES (.6); STRATEGIZE WITH T. TSEKERIDES, E. DESANTIS, AND M. SHIELDS RE: SAME (.5); FINALIZE PREFERENCE DEMAND LETTER AND SEND TO CLIENT FOR REVIEW (.2).	1.30	1,748.50	020	67962583
06/05/23	Menon, Asha RESEARCH LAW RELATED TO MADDOX ADVERSARY COMPLAINT (1.6); REVISE MADDOX ADVERSARY COMPLAINT (0.6).	2.20	2,002.00	020	67950209
06/05/23	Shields, Matthew REVISE CES ADVERSARY COMPLAINT (7.1); MEET WITH T. TSEKERIDES ET AL. RE CES ADVERSARY COMPLAINT (.3).	7.40	6,734.00	020	67944705
06/06/23	De Santis, Elena STRATEGY MEETING RE: LITIGATION WORKSTREAMS WITH T. TSEKERIDES, J. NOLAN, C. CALABRESE, A. MENON, K. DELAUNEY, AND M. SHIELDS (0.6).	0.60	735.00	020	67977093

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06/06/23	Calabrese, Christine A. LITIGATION TEAM MEETING (.6).	0.60	807.00	020	67947335
06/06/23	Delauney, Krystel PARTICIPATE IN LITIGATION WEEKLY TEAM MEETING (.6); PREPARE FOR SAME (.2).	0.80	852.00	020	68005989
06/06/23	Menon, Asha LITIGATION TEAM MEETING TO DISCUSS STRATEGY AND WORK STREAMS (.6); PREPARE FOR SAME (.2).	0.80	728.00	020	68181043
06/06/23	Shields, Matthew REVISE CES ADVERSARY COMPLAINT (2.4); LITIGATION STRATEGY MEETING (.7).	3.10	2,821.00	020	67963258
06/07/23	Berkovich, Ronit J. EMAILS WITH T. DUCHENE AND WEIL TEAM RE SHAREHOLDER LITIGATION (.1).	0.10	192.50	020	67977049
06/08/23	Tsekerides, Theodore E. REVIEW AND REVISE MADDOX COMPLAINT.	0.60	957.00	020	68182612
06/08/23	Calabrese, Christine A. REVIEW STIPULATION REGARDING RELEASE OF FUNDS AND SHARE COMMENTS WITH D. REYES (.2).	0.20	269.00	020	67964924
06/12/23	De Santis, Elena REVIEW AND ANALYZE RESPONSES AND OBJECTIONS TO THIRD-PARTY SUBPOENA (0.3); CORRESPONDENCE WITH COUNSEL FOR BLOX LENDING RE: SUBPOENA PRODUCTION (0.1); CORRESPONDENCE WITH T. KUNZ RE: DOCUMENT REVIEW AND PRODUCTION FOR SUBPOENA (0.2); REVIEW AND REVISE LITIGATION WIP (0.2).	0.80	980.00	020	68027946
06/12/23	Calabrese, Christine A. REVIEW AND REVISE LITIGATION WIP.	0.40	538.00	020	67997028
06/12/23	Menon, Asha	0.40	364.00	020	68029166

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	DRAFT AND CIRCULATE LITIGATION WIP LIST.				
06/13/23	Tsekerides, Theodore E. REVIEW AND CONSIDER MADDOX PURCHASE ORDERS, SALES QUOTES AND WARRANTY DOCUMENTS AND IMPACT ON COMPLAINT (1.6); CONSIDER AREAS OF RESEARCH FOR MADDOX COMPLAINT (0.3).	1.90	3,030.50	020	68310145
06/13/23	Cain, Jeremy C. CORE LITIGATION TEAM STRATEGY MEETING.	0.90	1,237.50	020	68219830
06/13/23	Nolan, John J. LITIGATION WIP CALL.	0.90	1,237.50	020	68220319
06/13/23	De Santis, Elena CONFERENCE WITH C. CALABRESE RE: LITIGATION WORKSTREAMS (0.4); CORRESPONDENCE WITH T. KUNZ RE: REVIEWING DOCUMENTS FOR BLOX LENDING SUBPOENA (0.1).	0.50	612.50	020	68027933
06/13/23	Calabrese, Christine A. LITIGATION TEAM MEETING (1.0); DISCUSS CASE STRATEGY AND WORK STREAMS WITH E. DESANTIS (.3).	1.30	1,748.50	020	68004524
06/13/23	Delauney, Krystel PARTICIPATE IN LITIGATION WEEKLY TEAM MEETING.	1.00	1,065.00	020	68179591
06/13/23	Menon, Asha RESEARCH STATE LAW ON RELATED CAUSES OF ACTION FOR MADDOX ADVERSARY COMPLAINT (2.3).	2.30	2,093.00	020	68151289
06/13/23	Shields, Matthew LITIGATION TEAM MEETING.	1.00	910.00	020	68020658
06/13/23	Fox, Trevor	2.50	1,112.50	020	68176861

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	PREPARE CUSTOMIZED CODING LAYOUT, WITH FIELDS AND CHOICES SPECIFIED BY E. DE SANTIS (1.5); CONFIRM/QC ALL DOCUMENTS HAVE IMAGES IN WORKSPACE, AND CAN BE REDACTED AS NEEDED PER E. DE SANTIS (1.0).				
06/14/23	Tsekerides, Theodore E. REVIEW PURCHASE ORDERS, SALES REQUESTS AND WARRANTY DOCUMENTS ON MADDOX (0.5); LIT TEAM CALL TO DISCUSS MADDOX RESEARCH AND CLAIMS (0.6); CONSIDER OBJECTION TO SECURITIES CLAIM (0.4).	1.50	2,392.50	020	68310557
06/14/23	De Santis, Elena CORRESPONDENCE WITH C. CALABRESE AND M. SHIELDS RE: LITIGATION WORKSTREAMS (0.1); REVIEW AND ANALYZE DOCUMENTS FOR RESPONSIVENESS TO BLOX LENDING THIRD-PARTY SUBPOENA (1.1).	1.20	1,470.00	020	68050720
06/14/23	Menon, Asha CALL WITH J. CAIN AND T. TSEKERIDES TO DISCUSS MADDOX ADVERSARY COMPLAINT CLAIMS (0.5); RESEARCH STATE CASE LAW ON MADDOX CLAIM (2.5).	3.00	2,730.00	020	68028923
06/15/23	Cain, Jeremy C. MEET WITH T. TSEKERIDES AND A. MENON RE: DRAFT MADDOX COMPLAINT AND OPEN FACTUAL QUESTIONS RE: SAME (0.5); CONTINUE DRAFTING SAME AND ANALYZE CASES FOR MADDOX CLAIM (0.6).	1.10	1,512.50	020	68310558
06/15/23	De Santis, Elena REVIEW AND ANALYZE DOCUMENTS FOR RESPONSIVENESS TO BLOX LENDING THIRD-PARTY SUBPOENA AND CORRESPONDENCE WITH T. TSEKERIDES RE: SAME (3.3).	3.30	4,042.50	020	68050760
06/15/23	Menon, Asha RESEARCH DAMAGES LAW MADDOX ADVERSARY COMPLAINT (0.9).	0.90	819.00	020	68028933
06/15/23	Fox, Trevor DISCUSS WITH E. DE SANTIS TO CONFIRM PRODUCTION SPECS FOR IN-HOUSE VOLUME TO BE RUN FROM "39031_0014_CORE SCIENTIFIC - THIRD-PARTY DISCOVERY" WORKSPACE.	1.50	667.50	020	68178426

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06/16/23	Tsekerides, Theodore E. REVISE MADDOX COMPLAINT AND OBJECTION (1.3); REVIEW RESEARCH RE: WARRANTY CLAIMS (.4).	1.70	2,711.50	020	68310559
06/16/23	De Santis, Elena CONFERENCE AND CORRESPONDENCE WITH T. KUNZ RE: THIRD-PARTY SUBPOENA PRODUCTION (0.3); CONFERENCE AND CORRESPONDENCE WITH T. TSEKERIDES RE: THIRD-PARTY SUBPOENA PRODUCTION (0.1); REVIEW DOCUMENTS FOR PRODUCTION (0.4); DRAFT TRANSMITTAL EMAIL AND PRODUCE DOCUMENTS RE: THIRD-PARTY SUBPOENA (0.2).	1.00	1,225.00	020	68096606
06/16/23	Menon, Asha MEET WITH T. TSEKERIDES AND J. CAIN TO DISCUSS RESEARCH RELATED TO MADDOX ADVERSARY COMPLAINT AND DRAFTING STRATEGY (0.5).	0.50	455.00	020	68052838
06/16/23	Fox, Trevor GATHER DOCUMENTS TO PRODUCE, AND QC FOR CODING INCONSISTENCIES (1.3); COORDINATE/QC IN-HOUSE PRODUCTION OF VOLUME "CORE_SUBP_001", FOR IMMEDIATE RELEASE TO CASE TEAM AND UPLOAD TO WEIL CLOUD PER E. DE SANTIS (2.2); COORDINATE AND QC IN-HOUSE DATA PROCESSING/TIFFING FOR UPLOAD TO "39031_0014_CORE SCIENTIFIC - INVESTIGATION" WORKSPACE PER E. DE SANTIS (2.0).	5.50	2,447.50	020	68178559
06/19/23	Tsekerides, Theodore E. ANALYZE ISSUES RE: MADDOX CLAIMS AND APPROACH ON COMPLAINT (0.8); EMAIL WITH TEAM RE: MADDOX CLAIMS (0.2).	1.00	1,595.00	020	68310564
06/19/23	Mezzatesta, Jared CORRESPONDENCE REGARDING EXECUTION OF FINAL PPM DOCUMENTS.	0.10	75.00	020	68055732
06/20/23	Cain, Jeremy C. DRAFT MADDOX ADVERSARY COMPLAINT AND ANALYZE PURCHASE ORDERS AND POTENTIAL EXHIBITS TO COMPLAINT (3.4); LITIGATION TEAM STRATEGY MEETING (.8).	4.20	5,775.00	020	68094382
06/20/23	De Santis, Elena	0.90	1,102.50	020	68096589

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	REVIEW AND PROVIDE FEEDBACK RE: LITIGATION WIP (0.2); MEET WITH LITIGATION TEAM RE: LITIGATION WORKSTREAMS (0.7).				
06/20/23	Delauney, Krystel	1.60	1,704.00	020	68180343
	PARTICIPATE IN WEEKLY LITIGATION TEAM MEETING AND FOLLOW-UP MEETINGS.				
06/20/23	Lyons, Patrick	0.80	728.00	020	68060186
	LITIGATION TEAM MEETING TO DISCUSS CASE STATUS.				
06/20/23	Shields, Matthew	0.90	819.00	020	68070198
	LITIGATION WIP UPDATE (.4); LITIGATION TEAM MEETING (.5).				
06/21/23	Cain, Jeremy C.	2.20	3,025.00	020	68310565
	DRAFT MADDOX ADVERSARY COMPLAINT.				
06/21/23	De Santis, Elena	0.90	1,102.50	020	68096757
	REVIEW AND ANALYZE DOCUMENTS PRODUCED (0.4); REVIEW AND ANALYZE CONTRACT WITH BLOCKCHAIN UNITED (0.3); CORRESPONDENCE WITH T. TSEKERIDES RE: CONFIDENTIALITY (0.2).				
06/21/23	Calabrese, Christine A.	1.10	1,479.50	020	68072939
	FACT-GATHERING CALL WITH CLIENT RE: CES DISPUTE (.4); DRAFT PROPOSED EMAIL TO CES (.3); REVIEW CES COMPLAINT (.4).				
06/21/23	Menon, Asha	0.80	728.00	020	68093788
	REVIEW AND PROVIDE COMMENTS ON MADDOX ADVERSARY COMPLAINT (0.8).				
06/22/23	Tsekerides, Theodore E.	0.80	1,276.00	020	68106860
	EMAIL WITH E. DESANTIS RE: THIRD PARTY SUBPOENA IN BLOX MATTER (0.1); REVIEW AND REVISE EMAIL TO COUNSEL RE CORE RESPONSE TO SUBPOENA AND ISSUES RE: CONFIDENTIALITY (0.2); REVIEW PROTECTIVE ORDER AND DOCUMENTS REQUESTED TO BE PRODUCED UNDER LOWER DESIGNATION (0.5).				
06/22/23	De Santis, Elena	1.10	1,347.50	020	68096708

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	REVIEW AND DRAFT ANALYSIS OF DOCUMENTS RE: THIRD-PARTY SUBPOENA PRODUCTION (0.8); CONFERENCE AND CORRESPONDENCE WITH T. TSEKERIDES RE: THIRD-PARTY SUBPOENA PRODUCTION (0.3).				
06/22/23	Menon, Asha CALL WITH J. CAIN TO DISCUSS EDITS TO MADDOX ADVERSARY COMPLAINT (0.2); RESEARCH CASE LAW LANGUAGE TO INCORPORATE INTO MADDOX ADVERSARY COMPLAINT (0.3).	0.50	455.00	020	68093796
06/23/23	Tsekerides, Theodore E. CONSIDER NEXT STEPS ON PREFERENCE CLAIM.	0.20	319.00	020	68455181
06/23/23	Berkovich, Ronit J. WEEKLY CALL RE LITIGATION ISSUES (.3).	0.30	577.50	020	68104188
06/23/23	Cain, Jeremy C. LITIGATION TEAM STRATEGY MEETING.	0.40	550.00	020	68094300
06/23/23	Carlson, Clifford W. EMAILS WITH LITIGATION TEAM RE PREFERENCE DEMAND.	0.20	275.00	020	68455182
06/23/23	De Santis, Elena PARTICIPATE IN LITIGATION WIP MEETING (0.4); DRAFT EMAILS TO BLOCKCHAIN UNITED RE: SUBPOENA PRODUCTION (0.2).	0.60	735.00	020	68096806
06/23/23	Calabrese, Christine A. STRATEGY CALL WITH LITIGATION TEAM (.4); PREPARE FOR SAME (.1).	0.50	672.50	020	68229625
06/23/23	Delauney, Krystel PARTICIPATE IN LITIGATION TEAM MEETING (.4); PREPARE FOR SAME (.2).	0.60	639.00	020	68180939
06/23/23	Lyons, Patrick	0.30	273.00	020	68229962

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TEAM MEETING RE LITIGATION STRATEGY (PARTIAL).					
06/23/23	Menon, Asha LITIGATION TEAM MEETING (PARTIAL).	0.30	273.00	020	68099966
06/23/23	Mezzatesta, Jared CORRESPONDENCE REGARDING PPM.	0.10	75.00	020	68102143
06/26/23	De Santis, Elena CONFERENCE WITH T. TSEKERIDES RE: THIRD-PARTY SUBPOENA PRODUCTION (0.1); CORRESPONDENCE WITH COUNSEL TO BLOCKCHAIN UNITED RE: THIRD-PARTY SUBPOENA PRODUCTION (0.1).	0.20	245.00	020	68144657
06/28/23	Tsekerides, Theodore E. EMAIL WITH E. DE SANTIS RE: THIRD PARTY SUBPOENA (0.1); CONSIDER NEXT STEPS IN RESPONSE TO THIRD PARTY SUBPOENA (0.2).	0.30	478.50	020	68162032
06/28/23	De Santis, Elena CORRESPONDENCE WITH COUNSEL FOR BLOCKCHAIN UNITED MINING SERVICES RE: THIRD-PARTY SUBPOENA PRODUCTION (0.1); CORRESPONDENCE WITH COUNSEL FOR BLOX LENDING LLC RE: THIRD-PARTY SUBPOENA PRODUCTION (0.1); COORDINATE PRODUCTION OF DOCUMENTS PURSUANT TO THIRD-PARTY SUBPOENA AND CALLS WITH T. KUNZ RE: SAME (0.3).	0.50	612.50	020	68168895
SUBTOTAL TASK 020 - Non-Bankruptcy Litigation:		86.00	\$93,105.00		
06/01/23	Mezzatesta, Jared CALL WITH R. AURAND REGARDING OCPS (0.1); RELATED EMAIL CORRESPONDENCE (0.2).	0.30	225.00	023	67935329
06/02/23	Mezzatesta, Jared CALL WITH A. CRABTREE TO DISCUSS MARCUM EXCESS FEES (0.1); DRAFT NOTICE OF EXCESS FEES (0.8); CORRESPONDENCE RELATED TO EXCESS FEE ISSUE (0.3).	1.20	900.00	023	67935636
06/05/23	Mezzatesta, Jared	0.30	225.00	023	67945287

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CORRESPONDENCE WITH WEIL AND ALIX TEAMS REGARDING MARCUM OCP PROCESS.					
06/06/23	Mezzatesta, Jared	0.10	75.00	023	67991771
REVISE AND CIRCULATE NOTICE OF FEES AND RELATED CORRESPONDENCE.					
06/13/23	Mezzatesta, Jared	0.20	150.00	023	68024610
CORRESPONDENCE REGARDING MARCUM NOTICE.					
06/26/23	Mezzatesta, Jared	0.50	375.00	023	68114504
CORRESPONDENCE WITH D&T (0.2); CORRESPONDENCE WITH ALIX TEAM REGARDING OCP/MOR ISSUE AND MARCUM (0.2); FILE OCP DECLARATIONS (0.1).					
06/26/23	Fabsik, Paul	1.20	570.00	023	68104664
PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF M. PECTOR ON BEHALF OF MORGAN, LEWIS & BOCKIUS LLP (.6); PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF NICHOLAS BULLMORE ON BEHALF OF CAREY OLSEN CAYMAN LIMITED (.6).					
06/28/23	Mezzatesta, Jared	0.10	75.00	023	68152625
CORRESPONDENCE WITH ALIX AND COMPANY RE MARCUM.					
06/30/23	Carlson, Clifford W.	0.20	275.00	023	68184103
EMAILS REGARDING ORDINARY COURSE PROFESSIONALS (.2).					
06/30/23	Mezzatesta, Jared	0.30	225.00	023	68152589
OCP RELATED CORRESPONDENCE RE: LOCAL COUNSEL TO HANDLE DOCUMENTS FOR TRANSFER OF PROPERTY IN CELSIUS SETTLEMENT.					
SUBTOTAL TASK 023 - Retention / Fee		4.40	\$3,095.00		
Applications: OCPs:					
06/02/23	Perez, Alfredo R.	0.10	189.50	024	67936531
REVIEW FTI SEVENTH FEE STATEMENT (.1).					

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06/21/23	Mezzatesta, Jared PREPARE SCHEDULE OF CNO DATES FOR INTERIM FEE APPLICATIONS (.6); PREPARE CNOS FOR DELOITTE ALIX AND PJT (.6).	1.20	900.00	024	68075454
06/22/23	Mezzatesta, Jared REVISE FEE APPLICATION CNOS.	0.20	150.00	024	68092900
06/23/23	Crabtree, Austin B. REVIEW AND COMMENT ON FEE APPLICATION CNOS (0.4).	0.40	468.00	024	68102504
06/23/23	Mezzatesta, Jared CALL WITH A. CRABTREE TO DISCUSS CNO EDITS (0.1); REVISE CNOS AND CIRCULATE TO C. CARLSON (0.6).	0.70	525.00	024	68102110
06/26/23	Mezzatesta, Jared REVISE AND PREPARE FOR FILING CNOS FOR PJT, ALIX AND DELOITTE (0.5); CALL WITH ALIX REGARDING CNO (0.1); CORRESPONDENCE WITH PJT REGARDING CNO (.1).	0.70	525.00	024	68373853
06/27/23	Perez, Alfredo R. REVIEW CNO'S FOR DELOITTE, ALIX AND PJT (.1).	0.10	189.50	024	68172101
06/27/23	Mezzatesta, Jared REVISE AND FILE CNOS FOR VARIOUS PROFESSIONALS.	0.60	450.00	024	68124628
06/27/23	Fabsik, Paul	1.80	855.00	024	68119643

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	PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING ORDER ALLOWING INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES DETAILED IN PJT PARTNERS LP'S FIRST INTERIM FEE APPLICATION (.6); PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING ORDER ALLOWING INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES DETAILED IN DELOITTE FINANCIAL ADVISORY SERVICES LLP'S FIRST INTERIM FEE APPLICATION (.6); PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING ORDER ALLOWING INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES DETAILED IN ALIXPARTNERS, LLP'S FIRST INTERIM FEE APPLICATION (.6).				
06/28/23	Carlson, Clifford W. REVIEW CERTIFICATES OF NO OBJECTION RE FEE STATEMENTS (.1).	0.10	137.50	024	68184098
SUBTOTAL TASK 024 - Retention / Fee		5.90	\$4,389.50		
Applications: Non-Weil Professionals:					
06/01/23	Lee, Kathleen Anne FOLLOW-UP WITH M. FINK RE: SUPPLEMENTAL WEIL DISCLOSURE (.2). AND CORRESPOND WITH SAME (.2).	0.40	212.00	025	67979575
06/02/23	Berkovich, Ronit J. CALL WITH M. FINK AND K. LEE RE WEIL RETENTION SUPPLEMENTAL DECLARATION (.4); REVIEW AND PROVIDE COMMENTS ON WEIL RETENTION DISCLOSURE (.2); EMAILS WITH TEAM RE FEE APPLICATION (.1).	0.70	1,347.50	025	67938111
06/02/23	Fink, Moshe A. CALL WITH TEAM RE SUPPLEMENTAL RETENTION DECLARATION (.4); AND REVISE SAME (.7).	1.10	1,540.00	025	67940889
06/02/23	Lee, Kathleen Anne RESEARCH ISSUES REGARDING SUPPLEMENTAL DISCLOSURE FOR M. FINK (2.6); MEET WITH R. BERKOVICH AND M. FINK RE: DISCLOSURE (.4); PROVIDE M. FINK WITH PRECEDENCE RE: SUPPLEMENTAL DISCLOSURE (.2).	3.20	1,696.00	025	67937686
06/05/23	Berkovich, Ronit J.	0.10	192.50	025	67946489

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	FINALIZE REVIEW OF WEIL FIRST FEE APPLICATION (.1).				
06/05/23	Friedman, Julie T. REVIEW WEIL FEE APPLICATION AND COMMENT ON SAME.	0.40	310.00	025	67965861
06/05/23	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S FIRST INTERIM FEE APPLICATION (1.9); ASSIST WITH PREPARATION OF SECOND SUPPLEMENTAL DECLARATION OF RAY C. SCHROCK IN SUPPORT OF RETENTION APPLICATION (1.3).	3.20	1,040.00	025	67988919
06/06/23	Perez, Alfredo R. REVIEW WEIL FEE APPLICATION (.8).	0.80	1,516.00	025	67957323
06/06/23	Berkovich, Ronit J. REVIEW AND SIGN OFF ON FINAL FEE APPLICATION FOR FILING (.1).	0.10	192.50	025	67958274
06/06/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	4.40	3,410.00	025	67965905
06/06/23	Peene, Travis J. ASSIST WITH PREPARATION OF SECOND SUPPLEMENTAL DECLARATION OF RAY C. SCHROCK IN SUPPORT OF APPLICATION (.2); ASSIST WITH PREPARATION OF WEIL'S FIRST INTERIM FEE APPLICATION (0.6); FILE AND SERVE THE FIRST INTERIM FEE APPLICATION OF WEIL, GOTSHAL & MANGES LLP, ATTORNEYS FOR DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM DECEMBER 21, 2022 THROUGH AND INCLUDING MARCH 31, 2023 [ECF NO. 955] (0.4).	1.20	390.00	025	67988611
06/07/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	2.50	1,937.50	025	68006560
06/08/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	0.30	232.50	025	68006556

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06/11/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON APRIL FEE STATEMENT (.3).	0.30	577.50	025	68020301
06/12/23	Berkovich, Ronit J. REVIEW AND REVISE APRIL FEE STATEMENT (.4).	0.40	770.00	025	68028853
06/13/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WEIL APRIL FEE STATEMENT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (1.6).	1.60	3,080.00	025	68028844
06/17/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.10	852.50	025	68052167
06/18/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WEIL APRIL FEE STATEMENT (.4).	0.40	770.00	025	68069756
06/18/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	3.20	2,480.00	025	68052213
06/19/23	Berkovich, Ronit J. REVIEW AND REVISE WEIL APRIL FEE STATEMENT (.2).	0.20	385.00	025	68069865
06/19/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH THE US TRUSTEE GUIDELINES.	1.20	930.00	025	68071224
06/19/23	Fabsik, Paul REVISE APRIL MONTHLY FEE STATEMENT.	1.70	807.50	025	68060227
06/20/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	3.00	2,325.00	025	68071397

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06/20/23	Fabsik, Paul REVISE APRIL MONTHLY FEE STATEMENT.	2.00	950.00	025	68063796
06/20/23	Okada, Tyler ASSIST WITH PREPARATION OF FIFTH MONTHLY FEE STATEMENT OF WEIL (APRIL 2023).	0.30	93.00	025	68114445
06/21/23	Perez, Alfredo R. REVIEW WEIL APRIL FEE STATEMENT (.2).	0.20	379.00	025	68103159
06/21/23	Berkovich, Ronit J. REVIEW FINAL DRAFT OF WEIL APRIL FEE STATEMENT (.1).	0.10	192.50	025	68088977
06/21/23	Friedman, Julie T. REVIEW MONTHLY FEE STATEMENT AND COMMENT ON SAME.	0.40	310.00	025	68092028
06/26/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	2.90	2,247.50	025	68118700
06/27/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	3.60	2,790.00	025	68119383
06/28/23	Perez, Alfredo R. REVIEW CNO FOR WEIL FEE STATEMENT (.1).	0.10	189.50	025	68174091
06/28/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	0.10	77.50	025	68168719
06/28/23	Crabtree, Austin B. REVIEW AND COMMENT ON CNO FOR WEIL FEE STATEMENT (0.2).	0.20	234.00	025	68146977
06/28/23	Mezzatesta, Jared	0.50	375.00	025	68152599

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	DRAFT WEIL FEE APPLICATION CNO AND PREPARE FOR FILING.				
06/28/23	Fabsik, Paul	0.60	285.00	025	68129872
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING ORDER ALLOWING INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES DETAILED IN WEIL, GOTSHAL & MANGES LLP'S FIRST INTERIM FEE APPLICATION.				
06/29/23	Berkovich, Ronit J.	2.50	4,812.50	025	68147091
	REVIEW AND PROVIDE COMMENTS TO WEIL MAY FEE STATEMENT (2.5).				
06/29/23	Fabsik, Paul	1.30	617.50	025	68139017
	REVISE MAY MONTHLY FEE STATEMENT.				
06/30/23	Perez, Alfredo R.	0.20	379.00	025	68176612
	REVIEW WEIL MAY FEE STATEMENT (.2).				
06/30/23	Friedman, Julie T.	0.60	465.00	025	68168739
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES (.4); PREPARE MAY FEE STATEMENT FOR FILING (.2).				
06/30/23	Fabsik, Paul	1.30	617.50	025	68150673
	PREPARE AND SERVE MAY MONTHLY FEE APPLICATION.				
SUBTOTAL TASK 025 - Retention / Fee		48.40	\$42,008.50		
Applications: Weil:					
06/01/23	Berkovich, Ronit J.	0.30	577.50	026	67926735
	WEEKLY CALL WITH AD HOC GROUP RE CASE UPDATES (PARTIAL).				
06/01/23	Carlson, Clifford W.	0.40	550.00	026	68426898
	PARTICIPATE ON UPDATE CALL WITH AD HOC GROUP.				

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06/01/23	Goltser, Jonathan WEEKLY AD HOC GROUP UPDATE CALL.	0.40	490.00	026	67941769
06/01/23	Polishuk, Menachem REVIEW PAUL HASTINGS COMMENTS TO PRINCIPAL NDA (.3); REVISE PAUL HASTINGS ADVISOR NDA (3.0).	3.30	3,003.00	026	67913309
06/02/23	Polishuk, Menachem ANALYSIS OF NOTEHOLDER NDAS (.2); CALL WITH C. CARLSON RE: NDAS (.3); ADDITIONAL REVISIONS TO PAUL HASTINGS NDA ADDENDUM BASED ON PAUL HASTINGS EDITS (.2).	0.70	637.00	026	67934317
06/05/23	Polishuk, Menachem FOLLOW UP ANALYSIS AND DRAFTING RE: PAUL HASTINGS NDA ADDENDUM (.2); CALL WITH PAUL HASTINGS RE: ADDENDUM (.2).	0.40	364.00	026	68419772
06/06/23	Goltser, Jonathan CALL AND EMAILS WITH PJT AND ALIX RE CONVERTIBLE NOTES PROVISIONS (.6).	0.60	735.00	026	67994629
06/06/23	Polishuk, Menachem CALL WITH PAUL HASTINGS RE: ADDENDUM NDA (.1); CALL WITH C. CARLSON RE: SAME (.2); FOLLOW UP RE: ADVISOR NDA ADDENDUM (1).	1.30	1,183.00	026	67953548
06/07/23	Goltser, Jonathan REVIEW FILED SCHEDULES OF ASSETS RE CONVERTS COLLATERAL (.2).	0.20	245.00	026	67994617
06/07/23	Polishuk, Menachem FOLLOW UP RE: ADDENDUM TO NDA (.2); ADDITIONAL EDITS RELATED THERETO (1.1).	1.30	1,183.00	026	67960528
06/07/23	Sudama, Dawn Rita	1.60	1,456.00	026	67987410

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	CORRESPONDENCES WITH R. BERKOVICH, J. GOLSTER AND C. CARLSON RE: SECURED NOTES COLLATERAL (0.1); REVIEW SCHEDULES AND CORRESPONDENCES WITH PJT TEAM RE: SCHEDULES (0.2); DRAFT ASSET CHARTS REGARDING LIENS (0.7); CONFERENCE WITH BANKING TEAM, R. BERKOVICH AND C. CARLSON RE: CONVERTS LIENS (0.4); AND REVISE CHART (0.2).				
06/08/23	Berkovich, Ronit J. WEEKLY CALL WITH AD HOC NOTEHOLDER GROUP RE CHAPTER 11 CASE (.3).	0.30	577.50	026	67977044
06/08/23	Carlson, Clifford W. PARTICIPATE ON AD HOC GROUP UPDATE CALL.	0.50	687.50	026	67994898
06/08/23	Burbridge, Josephine Avelina CALL WITH AD HOC GROUP RE: CASE STATUS (0.4).	0.40	550.00	026	67982045
06/08/23	Calabrese, Christine A. ATTEND CALL WITH AD HOC GROUP.	0.40	538.00	026	67964865
06/08/23	Polishuk, Menachem COLLECT MATERIALS AND COMPILE NOTEHOLDER PRINCIPAL NDAS AND CIRCULATE SAME (2.7).	2.70	2,457.00	026	67974728
06/08/23	Sudama, Dawn Rita REVIEW CONVERTIBLE NOTE HOLDERS CHART (0.2).	0.20	182.00	026	67987351
06/09/23	Schrock, Ray C. ATTEND CONVERTIBLE NOTEHOLDER DISCUSSIONS.	0.50	1,047.50	026	67993795
06/09/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH AD HOC GROUP PRINCIPALS.	0.80	1,100.00	026	67994791
06/11/23	Sudama, Dawn Rita	0.60	546.00	026	68043835

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	REVISE DRAFT OF ASSETS CHART (0.4); CORRESPONDENCES WITH WEIL RESTRUCTURING, PJT, RE AND BANKING RE: ASSETS CHART (0.2).				
06/12/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CONVERT LIEN ISSUES (.1).	0.10	192.50	026	68028974
06/12/23	Polishuk, Menachem REVISE ADVISOR NDA LIST (1.9).	1.90	1,729.00	026	68002506
06/14/23	Carlson, Clifford W. REVIEW NDAS AND DISCUSS WITH M. POLISHUK.	0.20	275.00	026	68221895
06/15/23	Berkovich, Ronit J. WEEKLY CALL WITH AD HOC GROUP RE CASE UPDATE (.6).	0.60	1,155.00	026	68029075
06/15/23	Carlson, Clifford W. PARTICIPATE ON AD HOC GROUP CALL (.5).	0.50	687.50	026	68061219
06/15/23	Burbridge, Josephine Avelina CALL WITH AD HOC GROUP RE: CASE STATUS (0.5).	0.50	687.50	026	68051533
06/16/23	Polishuk, Menachem CALL WITH J. GOLSTER RE: NOTEHOLDER NDA (.1); REVIEW NOTEHOLDER NDAS (.3).	0.40	364.00	026	68038443
06/20/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH PJT RE CLEANSING MATERIALS (.4); REVIEW SAME AND EMAILS WITH PAUL HASTINGS (.5).	0.90	1,237.50	026	68107278
06/20/23	Polishuk, Menachem CALL WITH C. CARLSON RE: BLOW OUT MATERIALS.	0.20	182.00	026	68417513
06/22/23	Berkovich, Ronit J.	0.10	192.50	026	68105121

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WEEKLY CALL WITH AD HOC GROUP RE CASE STATUS (PARTIAL) (.1).					
06/22/23	Carlson, Clifford W. PARTICIPATE ON AD HOC GROUP UPDATE CALL (.3).	0.30	412.50	026	68107545
06/22/23	Burbridge, Josephine Avelina CONFERENCE WITH AD HOC GROUP RE: CASE STATUS.	0.20	275.00	026	68095157
06/29/23	Berkovich, Ronit J. WEEKLY CALL WITH AD HOC GROUP RE CASE UPDATE (.2).	0.20	385.00	026	68146966
06/29/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH AD HOC GROUP (.2); PREPARE FOR SAME (.1).	0.30	412.50	026	68184070
06/29/23	Crabtree, Austin B. WEEKLY CALL WITH AD HOC GROUP ADVISORS (0.2).	0.20	234.00	026	68147046
SUBTOTAL TASK 026 - Secured Noteholder Issues / Meetings / Communications:		23.50	\$26,530.50		
06/01/23	Goldring, Stuart J. PREPARE FOR INITIAL TAX CALL WITH VINCENT & ELKINS TAX (.3); INTRODUCTORY TAX CALL WITH VINCENT & ELKINS TAX (ALONG WITH DELOITTE TAX) (.9).	1.20	2,514.00	027	67935714
06/01/23	Magill, Amanda Graham PARTICIPATE ON CALL RE TAX MATTERS WEIL TAX, DELOITTE, V&E.	0.90	1,417.50	027	67939067
06/01/23	Kogel, Chaim CALL WITH VINSON AND ELKINS, DELOITTE, AND WEIL TAX RE TAX STATUS OF COMPANY (1.0); REVIEW AND ANALYZE AD HOC GROUP ADVISOR MATERIALS (1.1).	2.10	2,457.00	027	67914550
06/02/23	Goldring, Stuart J.	0.20	419.00	027	67935738

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	EMAIL EXCHANGE WITH DELOITTE TAX AND D. STERLING REGARDING DRAFT ACCESS LETTERS (.2).				
06/07/23	Goldring, Stuart J. WEEKLY TAX UPDATE CALL (.3); EMAIL EXCHANGE WITH A. MIDHA AND OTHERS REGARDING DATAROOM ACCESS (.2).	0.50	1,047.50	027	67979132
06/07/23	Magill, Amanda Graham PARTICIPATE ON CALL RE TAX MATTERS WEIL TAX, DELOITTE, CLIENT, PJT.	0.40	630.00	027	67960209
06/07/23	Kogel, Chaim WEEKLY TAX CALL WITH DELOITTE, CORE, PJT, AND WEIL TEAMS (.4); DRAFT DISCLOSURE STATEMENT TAX INSERT (.9).	1.30	1,521.00	027	67962577
06/07/23	Sternberg, Adam J. CALL WITH C. KOGEL RE: TAX ISSUES IN PLAN AND DISCLOSURE STATEMENT (.5); ATTEND TAX MODELING CALL WITH CLIENT, DELOITTE AND PJT (.5); REVIEW AND ANALYZE DRAFT OF DISCLOSURE STATEMENT (TAX-RELATED) (1.1).	2.10	2,824.50	027	67961876
06/08/23	Goldring, Stuart J. WEIL WORKING GROUP EMAIL EXCHANGE REGARDING DRAFT PLAN (.2); INTERNAL WORKING GROUP DISCUSSION REGARDING DRAFT PLAN (.7); CALL WITH A. STERNBERG (.5) AND CONFER WITH C. KOGEL (.1) REGARDING SAME AND DRAFTING DISCLOSURE STATEMENT; FURTHER CONSIDER SAME (.4); EMAIL EXCHANGE WITH C. KOGEL REGARDING DRAFT PLAN (.2).	2.10	4,399.50	027	67979205
06/08/23	Magill, Amanda Graham PARTICIPATE ON WEIL INTERNAL CALL RE PLAN (0.7); REVIEW DRAFT PLAN AND COMMENTS (0.7).	1.40	2,205.00	027	67969140
06/08/23	Kogel, Chaim CALL WITH WEIL TEAM RE CHAPTER 11 PLAN (.7); REVIEW AND ANALYZE CHAPTER 11 PLAN (.5); DRAFT TAX DISCLOSURE FOR DISCLOSURE STATEMENT (2.9).	4.10	4,797.00	027	67975063
06/08/23	Sternberg, Adam J.	3.40	4,573.00	027	67976490

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	CALLS AND EMAILS WITH C. KOGEL RE: PLAN (.8); CALLS WITH RESTRUCTURING TEAM RE: SAME (.5); CALL AND EMAILS WITH S. GOLDRING RE: SAME AND RE: DISCLOSURE STATEMENT (.5); DRAFT TAX DISCLOSURE FOR DISCLOSURE STATEMENT (1.6).				
06/09/23	Goldring, Stuart J. CALL WITH A. STERNBERG REGARDING DRAFT PLAN AND DISCLOSURE STATEMENT (.5); REVIEW DRAFT MARK-UP OF PLAN AND PROVIDE COMMENTS (1.9); CONSIDER A. CRABTREE EMAIL REGARDING DRAFTING OF PLAN (.2).	2.60	5,447.00	027	67994235
06/09/23	Magill, Amanda Graham REVIEW DRAFT PLAN.	2.30	3,622.50	027	67992192
06/09/23	Kogel, Chaim REVIEW AND ANALYZE CHAPTER 11 PLAN.	1.60	1,872.00	027	67989133
06/09/23	Sternberg, Adam J. CALLS AND EMAILS WITH C. KOGEL RE: PLAN AND DISCLOSURE STATEMENT (.4); CALLS WITH S. GOLDRING RE: SAME (.5); REVIEW AND ANALYZE DRAFT OF PLAN (3.8); DRAFT AND REVISE DISCLOSURE STATEMENT (2.4).	7.10	9,549.50	027	67986626
06/10/23	Goldring, Stuart J. EMAIL EXCHANGE WITH G. MAGILL AND A. STERNBERG REGARDING DRAFT PLAN (.2).	0.20	419.00	027	67994369
06/10/23	Magill, Amanda Graham REVIEW DRAFT PLAN.	1.10	1,732.50	027	67992146
06/10/23	Kogel, Chaim REVIEW AND ANALYZE CHAPTER 11 PLAN.	0.90	1,053.00	027	67989420
06/11/23	Goldring, Stuart J. REVIEW A. STERNBERG PROPOSED PLAN REVISIONS AND PROVIDE COMMENTS.	0.90	1,885.50	027	68006164

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06/11/23	Sternberg, Adam J. CORRESPONDENCE WITH S. GOLDRING RE: PLAN (.4); DRAFT AND REVISE PLAN (2.0); EMAIL RESTRUCTURING TEAM (.1).	2.50	3,362.50	027	67997064
06/12/23	Goldring, Stuart J. CALL WITH G. MAGILL REGARDING DRAFT PLAN AND DISCLOSURE STATEMENT (.4); EMAIL EXCHANGE WITH A. CRABTREE AND OTHERS REGARDING PLAN IMPLEMENTATION (.1).	0.50	1,047.50	027	68006183
06/12/23	Magill, Amanda Graham ANALYZE POTENTIAL STRUCTURE (.3); DISCUSS PLAN AND DISCLOSURE STATEMENT WITH S. GOLDRING (.4).	0.70	1,102.50	027	68003126
06/12/23	Kogel, Chaim REVIEW AND ANALYZE EMAILS RE TAX ANALYSIS (.1); REVIEW AND ANALYZE EMAILS RE CHAPTER 11 PLAN (.1).	0.20	234.00	027	67998205
06/12/23	Sternberg, Adam J. DRAFT AND REVISE DISCLOSURE STATEMENT (2.2); EMAILS AND DISCUSSIONS WITH C. KOGEL RE: SAME (.4); REVIEW CORRESPONDENCE FROM DELOITTE RE: TO TAX MODELING (.2).	2.80	3,766.00	027	68004126
06/13/23	Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH DELOITTE AND PJT REGARDING TAX MODELING PARAMETERS (.3); EMAIL EXCHANGE WITH A. CRABTREE AND OTHERS REGARDING DRAFT PLAN (.1); CALL WITH A. STERNBERG AND, IN PART, C. KOGEL REGARDING DRAFT OF TAX SECTION TO DISCLOSURE STATEMENT (1.0).	1.40	2,933.00	027	68015420
06/13/23	Kogel, Chaim REVIEW AND ANALYZE DISCLOSURE STATEMENT (TAX RELATED).	4.00	4,680.00	027	68007021
06/13/23	Sternberg, Adam J.	6.70	9,011.50	027	68020682

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	REVIEW AND ANALYZE REVISED DRAFT OF PLAN (1.3); DRAFT AND REVISE DISCLOSURE STATEMENT (TAX RELATED) (4.0); EMAILS AND DISCUSSIONS WITH C. KOGEL RE SAME (.4); DISCUSSION WITH S. GOLDRING RE SAME (1.0).				
06/14/23	Goldring, Stuart J. REVIEW AND PROVIDE COMMENTS FOR FIRST PORTION OF TAX SECTION TO DISCLOSURE STATEMENT (1.8); WEEKLY TAX UPDATE CALL (.5); DISCUSS DRAFT DISCLOSURE WITH A. STERNBERG (1.1); CONSIDER POTENTIAL RESTRUCTURING TRANSACTIONS (.3).	3.70	7,751.50	027	68027307
06/14/23	Magill, Amanda Graham PARTICIPATE ON CALL WEIL, PJT, DELOITTE, CLIENT RE TAX MATTERS (0.5); REVIEW AND COMMENT DISCLOSURE STATEMENT (2.3).	2.80	4,410.00	027	68023718
06/14/23	Carlson, Clifford W. PARTICIPATE ON WEEKLY TAX UPDATE CALL (.5).	0.50	687.50	027	68061296
06/14/23	Kogel, Chaim DRAFT TAX DISCLOSURE FOR DISCLOSURE STATEMENT (1.6); WEEKLY TAX UPDATE CALL (.4).	2.00	2,340.00	027	68016465
06/14/23	Sternberg, Adam J. DRAFT AND REVISE TAX DISCLOSURE FOR DISCLOSURE STATEMENT (4.4); CALL WITH S. GOLDRING RE: PLAN AND DISCLOSURE STATEMENT (1.6); CALL WITH DELOITTE AND CORE RE: TAX MODELING (.5); CALLS WITH RESTRUCTURING TEAM RE: PLAN AND DISCLOSURE STATEMENT (.4).	6.90	9,280.50	027	68039326
06/15/23	Goldring, Stuart J. CONSIDER TAX IMPLICATIONS OF PROPOSED PLAN TRANSACTIONS (.4); CALL WITH A. STERNBERG REGARDING SAME (.2); CONSIDER C. CARLSON EMAIL REGARDING POTENTIAL CREDITOR QUESTIONS (.1).	0.70	1,466.50	027	68032978
06/15/23	Kogel, Chaim REVIEW AND ANALYZE DISCLOSURE STATEMENT (TAX RELATED).	1.40	1,638.00	027	68029414
06/15/23	Sternberg, Adam J.	6.80	9,146.00	027	68063751

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	DRAFT AND REVISE DISCLOSURE STATEMENT (5.5); CALLS AND EMAILS WITH S. GOLDRING RE: SAME (.5); CALLS AND EMAILS WITH C. KOGEL RE: SAME (.4); CALLS AND EMAILS WITH RESTRUCTURING TEAM RE: DISCLOSURE STATEMENT AND RE: PLAN (.4).				
06/16/23	Goldring, Stuart J. FURTHER REVIEW AND REVISE FIRST PORTION OF TAX SECTION TO DISCLOSURE STATEMENT (1.7); DISCUSS SAME WITH A. STERNBERG (.8); EMAIL EXCHANGES AMONG WEIL TAX TEAM REGARDING SAME (.4); REVIEW SECOND PORTION OF TAX SECTION (.4).	3.30	6,913.50	027	68063056
06/16/23	Magill, Amanda Graham REVIEW AND COMMENT ON DISCLOSURE STATEMENT.	7.20	11,340.00	027	68050798
06/16/23	Kogel, Chaim REVIEW AND ANALYZE DISCLOSURE STATEMENT.	0.20	234.00	027	68044785
06/16/23	Sternberg, Adam J. DRAFT AND REVISE DISCLOSURE STATEMENT (3.1); CALLS WITH S. GOLDRING RE: SAME (1.0); CALLS WITH G. MAGILL RE: SAME (.8); EMAIL TAX WORKING GROUP RE: SAME (.1); REVIEW AND ANALYZE CASH TAX SUMMARY PROVIDED BY DELOITTE (.9).	5.90	7,935.50	027	68061283
06/17/23	Goldring, Stuart J. REVIEW AND REVISE SECOND PORTION OF DRAFT TAX SECTION FOR DISCLOSURE STATEMENT.	3.70	7,751.50	027	68063066
06/17/23	Magill, Amanda Graham REVIEW AND COMMENT DISCLOSURE STATEMENT.	0.70	1,102.50	027	68050750
06/17/23	Kogel, Chaim REVIEW AND ANALYZE DISCLOSURE STATEMENT.	0.10	117.00	027	68044740
06/17/23	Sternberg, Adam J. EMAIL S. GOLDRING RE: DISCLOSURE STATEMENT.	0.10	134.50	027	68061226

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06/18/23	Goldring, Stuart J. REVIEW AND COMMENT ON LATEST DRAFTS OF THE DRAFT TAX SECTION TO THE DISCLOSURE STATEMENT (1.9); REVIEW EMAIL EXCHANGE WITH PJT AND OTHERS REGARDING PLAN TERMS (.2).	2.10	4,399.50	027	68062938
06/18/23	Magill, Amanda Graham REVIEW AND COMMENT DISCLOSURE STATEMENT.	1.30	2,047.50	027	68050753
06/18/23	Kogel, Chaim REVIEW AND ANALYZE DISCLOSURE STATEMENT.	0.70	819.00	027	68044871
06/18/23	Sternberg, Adam J. REVIEW AND ANALYZE S. GOLDRING COMMENTS TO DISCLOSURE STATEMENT (1.1); DRAFT AND REVISE DISCLOSURE STATEMENT (2.4); CORRESPONDENCE WITH S. GOLDRING AND G. MAGILL RE: SAME (.4); REVIEW AND ANALYZE GUC DEBT TERM SHEET (.2).	4.10	5,514.50	027	68039449
06/19/23	Goldring, Stuart J. EMAIL EXCHANGE WITH A. STERNBERG REGARDING DRAFT TAX SECTION TO DISCLOSURE STATEMENT (.1); EMAIL EXCHANGE WITH WORKING GROUP REGARDING EXIT PLANNING (.2); CONSIDER COMMENTS FROM DELOITTE TAX REGARDING DRAFT TAX SECTION FOR DISCLOSURE STATEMENT (.4).	0.70	1,466.50	027	68062925
06/19/23	Kogel, Chaim REVIEW AND ANALYZE DISCLOSURE STATEMENT.	1.80	2,106.00	027	68064104
06/19/23	Sternberg, Adam J. DRAFT AND REVISE DISCLOSURE STATEMENT (.8); EMAILS TO S. GOLDRING AND C. KOGEL (.2); EMAIL TO TAX WORKING GROUP (.1).	1.10	1,479.50	027	68053772
06/20/23	Goldring, Stuart J.	4.50	9,427.50	027	68069278

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	REVIEW REVISED VERSION OF DISCLOSURE STATEMENT, INCLUDING TAX SECTION CHANGES (.4); DISCUSS SAME WITH G. MAGILL AND, IN PART, C. KOGEL (1.7); EMAIL DELOITTE REGARDING SAME (.2); FURTHER REVIEW DRAFT DISCLOSURE STATEMENT (.4); REVIEW FURTHER REVISIONS TO TAX SECTION (.5), AND DISCUSS SAME WITH G. MAGILL AND C. KOGEL (.5); REVIEW FURTHER DRAFT OF SAME, AND RELATED EMAIL EXCHANGES WITH WORKING GROUP (.8).				
06/20/23	Magill, Amanda Graham REVIEW AND COMMENT ON DISCLOSURE STATEMENT.	5.40	8,505.00	027	68065868
06/20/23	Kogel, Chaim REVIEW AND ANALYZE DISCLOSURE STATEMENT.	6.40	7,488.00	027	68064093
06/21/23	Goldring, Stuart J. WEEKLY TAX UPDATE CALL (.5); EMAIL EXCHANGE WITH WILLKIE TAX REGARDING INTRODUCTORY TAX CALL (.1); CALL WITH C. KOGEL REGARDING REVIEW OF FILED DISCLOSURE STATEMENT (.2).	0.80	1,676.00	027	68088993
06/21/23	Magill, Amanda Graham PARTICIPATE ON WEEKLY CALL WEIL, PJT, DELOITTE, CLIENT RE TAX MATTERS.	0.50	787.50	027	68104430
06/21/23	Crabtree, Austin B. PARTICIPATE ON WEEKLY CALL WITH WEIL TAX, PJT, DELOITTE, AND COMPANY REGARDING TAX ISSUES (0.5).	0.50	585.00	027	68079285
06/21/23	Kogel, Chaim REVIEW AND ANALYZE DISCLOSURE STATEMENT (.9); WEEKLY TAX CALL WITH DELOITTE, CORE, PJT, AND WEIL (.6); REVIEW AND ANALYZE EMAILS RE SAME (.2).	1.70	1,989.00	027	68074805
06/22/23	Goldring, Stuart J. WORKING GROUP CALL WITH COMPANY REGARDING POSSIBLE RESTRUCTURING TRANSACTIONS (.5); EMAIL TO TAX TEAM REGARDING SAME (.1); INTRODUCTORY TAX CALL WITH WILLKIE TAX (UCC COUNSEL) AND DELOITTE TAX (.7).	1.30	2,723.50	027	68089152
06/22/23	Magill, Amanda Graham	1.30	2,047.50	027	68105285

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	PARTICIPATE ON CALL WEIL AND CLIENT RE STRUCTURE (0.5); PARTICIPATE CALL WITH WILKIE AND DELOITTE RE TAX DISCLOSURE (0.8).				
06/22/23	Carlson, Clifford W. PARTICIPATE ON TAX CALL.	0.40	550.00	027	68107543
06/22/23	Kogel, Chaim TAX DILIGENCE CALL WITH WILLKIE FARR, DELOITTE, AND WEIL.	0.70	819.00	027	68083348
06/23/23	Kogel, Chaim REVIEW AND ANALYZE DISCLOSURE STATEMENT.	0.10	117.00	027	68100860
06/28/23	Goldring, Stuart J. REVIEW AND COMMENT ON AGENDA FOR UPCOMING WEEKLY TAX CALL (.2); WEEKLY TAX CALL WITH DEBTOR AND DELOITTE TAX (.5).	0.70	1,466.50	027	68140321
06/28/23	Magill, Amanda Graham PARTICIPATE ON CALL WEIL AND CLIENT RE STRUCTURE.	0.50	787.50	027	68138445
06/28/23	Carlson, Clifford W. PARTICIPATE ON TAX CALL.	0.30	412.50	027	68184124
06/28/23	Kogel, Chaim WEEKLY TAX CALL WITH DELOITTE, CORE, PJT, AND WEIL (.6); PREPARE CALL AGENDA (.2).	0.80	936.00	027	68137426
06/28/23	Sternberg, Adam J. TAX MODELING CALL WITH CLIENT, DELOITTE AND PJT.	0.50	672.50	027	68140961
SUBTOTAL TASK 027 - Tax Matters:		139.40	\$211,594.00		
06/07/23	Berkovich, Ronit J.	0.50	962.50	028	67977122

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	WEEKLY CALL WITH UCC ADVISORS RE CASE STATUS.				
06/07/23	Carlson, Clifford W. PARTICIPATE ON UCC UPDATE CALL (.5).	0.50	687.50	028	67994631
06/07/23	Burbridge, Josephine Avelina CALL WITH UCC RE: CASE STATUS (PARTIAL).	0.10	137.50	028	67960552
06/07/23	Reyes, Destiny ATTEND WEEKLY CALL WITH UCC ADVISORS RE: CASE STATUS.	0.50	455.00	028	67995224
06/08/23	Berkovich, Ronit J. CALL WITH UCC RE BUSINESS PLAN AND CHAPTER 11 PLAN CONSTRUCT (.9).	0.90	1,732.50	028	67977203
06/08/23	Schrock, Ray C. ATTEND UCC PRINCIPALS MEETING.	1.00	2,095.00	028	67993876
06/08/23	Carlson, Clifford W. PARTICIPATE ON MANAGEMENT CALL WITH UCC ADVISORS (1.0).	1.00	1,375.00	028	67994817
06/08/23	Crabtree, Austin B. ATTEND MEETING WITH UCC AND COMPANY.	0.50	585.00	028	68416177
06/14/23	Berkovich, Ronit J. WEEKLY UPDATE CALL WITH UCC ADVISORS (.5).	0.50	962.50	028	68029094
06/14/23	Carlson, Clifford W. PARTICIPATE ON UCC CALL (.5).	0.50	687.50	028	68061175
06/21/23	Berkovich, Ronit J. WEEKLY CALL WITH CREDITORS COMMITTEE RE CASE STATUS (.5).	0.50	962.50	028	68089145

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06/21/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH UCC PROFESSIONALS (.5).	0.50	687.50	028	68107541
06/21/23	Burbridge, Josephine Avelina CALL WITH UCC RE: CASE STATUS (PARTIAL).	0.20	275.00	028	68095133
06/28/23	Berkovich, Ronit J. WEEKLY UPDATE CALL WITH UNSECURED CREDITORS' COMMITTEE (.3).	0.30	577.50	028	68138111
06/28/23	Carlson, Clifford W. PARTICIPATE ON UCC CALL (.3).	0.30	412.50	028	68184099
06/28/23	Goltser, Jonathan WEEKLY CALL WITH UCC (.4).	0.40	490.00	028	68184233
SUBTOTAL TASK 028 - Unsecured Creditors Committee / Meetings / Communications:		8.20	\$13,085.00		
06/22/23	Crabtree, Austin B. CONFERENCE WITH COMPANY AND ALIX TEAM REGARDING MAY MORS (0.3); REVIEW MAY MORS (1.5).	1.80	2,106.00	029	68088416
06/22/23	Mezzatesta, Jared DISCUSSION WITH A. CRABTREE REGARDING MORS (0.1); REVIEW MORS (1.7); MOR MEETING WITH ALIX AND COMPANY (0.3).	2.10	1,575.00	029	68093010
06/23/23	Crabtree, Austin B. CONFERENCE AND CORRESPOND WITH J. MEZZATESTA REGARDING MORS (0.2); REVIEW MAY MORS (3.3).	3.50	4,095.00	029	68102556
06/23/23	Mezzatesta, Jared	0.70	525.00	029	68102035

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	CALLS WITH A. CRABTREE TO DISCUSS MOR REVIEW (0.3); CORRESPONDENCE AND CALLS REGARDING REVISIONS TO MORS WITH ALIX TEAM (0.4).				
06/27/23	Crabtree, Austin B. REVISE MOR NOTES.	0.30	351.00	029	68126239
06/28/23	Mezzatesta, Jared CORRESPONDENCE REGARDING MORS (0.3); REVIEW FIRST DAY MONTHLY REPORTING DOCUMENTS (0.3); CORRESPONDENCE REGARDING FIRST DAY REPORTING DOCUMENTS (0.1).	0.70	525.00	029	68152612
06/29/23	Carlson, Clifford W. EMAILS REGARDING MORS (.2).	0.20	275.00	029	68184061
06/29/23	Crabtree, Austin B. REVIEW COMPILED MORS.	0.80	936.00	029	68146913
06/29/23	Mezzatesta, Jared REVIEW AND RESPOND TO MOR CORRESPONDENCE (0.3); PREPARE AND REVIEW MORS TO BE FILED (0.9).	1.20	900.00	029	68152606
06/30/23	Fabsik, Paul PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC, INC. (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC MINING LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC ACQUIRED MINING LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC OPERATING COMPANY (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR RADAR RELAY, INC. (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC SPECIALTY MINING (OKLAHOMA) LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITION, LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR STARBOARD CAPITAL LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR RADAR LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS I, LLC (0.3); PREPARE AND FILE MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS VII, LLC (0.4).	4.30	2,042.50	029	68150634

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SUBTOTAL TASK 029 - US		15.60	\$13,330.50		
Trustee/MORs/Schedules & SOFAs/2015.3					
Reports:					
06/27/23	Mezzatesta, Jared	0.30	225.00	030	68124728
CALL WITH UTILITY COMPANY'S COUNSEL REGARDING POTENTIAL SETTLEMENT (0.2); CORRESPONDENCE WITH C. HAINES RE: SAME (0.1).					
SUBTOTAL TASK 030 - Utility Matters / Adequate		0.30	\$225.00		
Assurance:					
06/03/23	Perez, Alfredo R.	0.10	189.50	031	67936526
COMMUNICATIONS WITH D. MEYER, P. HEATH AND T. TSEKERIDES REGARDING CALL REGARDING OPEN ISSUES (.1).					
06/05/23	Perez, Alfredo R.	0.30	568.50	031	67947389
CONFERENCE CALL WITH D. MEYER, P. HEATH AND T. TSEKERIDES REGARDING EQUITY COMMITTEE ISSUES (.3).					
06/05/23	Berkovich, Ronit J.	0.30	577.50	031	67946539
CONFER WITH D. MEYERS RE EQUITY COMMITTEE ISSUES (.3).					
06/07/23	Berkovich, Ronit J.	0.20	385.00	031	67977136
WEEKLY CALL WITH EQUITY COMMITTEE TO DISCUSS CASE STATUS (.2).					
06/07/23	Carlson, Clifford W.	0.50	687.50	031	67994665
PARTICIPATE ON EQUITY COMMITTEE ADVISOR CALL (.2); PREPARE FOR SAME (.3).					
06/07/23	Burbridge, Josephine Avelina	0.10	137.50	031	68182594
CALL WITH EQUITY COMMITTEE RE: CASE STATUS (PARTIAL).					
06/07/23	Calabrese, Christine A.	0.30	403.50	031	68310144

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ATTEND WEEKLY EQUITY COMMITTEE CALL RE LITIGATION CLAIMS.					
06/12/23	Berkovich, Ronit J. CALL WITH EQUITY COMMITTEE RE PLAN AND BUSINESS PLAN (PARTIAL) (1.0).	1.00	1,925.00	031	68028881
06/12/23	Schrock, Ray C. ATTEND EQUITY COMMITTEE MEETING (1.5).	1.50	3,142.50	031	68057404
06/12/23	Carlson, Clifford W. PARTICIPATE ON EQUITY COMMITTEE PRINCIPALS DISCUSSION (PARTIAL).	1.00	1,375.00	031	68061228
06/14/23	Berkovich, Ronit J. WEEKLY CALL WITH EQUITY COMMITTEE (.3).	0.30	577.50	031	68029194
06/14/23	Carlson, Clifford W. PARTICIPATE ON OFFICIAL EQUITY COMMITTEE CALL (.5).	0.50	687.50	031	68061272
06/15/23	Berkovich, Ronit J. CONFER WITH P. HEATH RE EQUITY COMMITTEE ISSUES (.2).	0.20	385.00	031	68029216
06/20/23	Carlson, Clifford W. CALL WITH VINSON & ELKINS RE CASE UPDATE (.2).	0.20	275.00	031	68106965
06/21/23	Berkovich, Ronit J. WEEKLY CALL WITH EQUITY COMMITTEE (.5).	0.50	962.50	031	68089230
06/21/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUITY COMMITTEE'S COUNSEL.	0.40	550.00	031	68107402
06/21/23	Burbridge, Josephine Avelina CONFERENCE WITH EQUITY COMMITTEE RE: CASE STATUS (PARTIAL).	0.20	275.00	031	68228689

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06/26/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUITY COMMITTEE ADVISORS (.6); CALL WITH R. BERKOVICH REGARDING SAME (.2).	0.80	1,100.00	031	68184147
06/28/23	Berkovich, Ronit J. PARTICIPATE IN WEEKLY CALL WITH EQUITY COMMITTEE (.3).	0.30	577.50	031	68138121
06/28/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUITY COMMITTEE (.2).	0.20	275.00	031	68184060
06/28/23	Goltser, Jonathan WEEKLY CALL WITH EQUITY COMM (.3); PREPARE FOR SAME (.1).	0.40	490.00	031	68184239
06/29/23	Berkovich, Ronit J. CONFER WITH COUNSEL TO EQUITY COMMITTEE AND R. SCHROCK RE PLAN AND STATUS CONFERENCE (.2).	0.20	385.00	031	68147100
06/30/23	Berkovich, Ronit J. EMAILS WITH PJT RE EQUITY COMMITTEE ISSUES (.1); CONFER WITH J. SINGH RE EQUITY COMMITTEE ISSUES (.1).	0.20	385.00	031	68180482
SUBTOTAL TASK 031 - Equity Committee/Meetings/Communications:		9.70	\$16,316.50		
Total Fees Due		2,945.80	\$3,541,883.50		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/01/23	Shields, Matthew COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS RISK SOLUTIONS (39313-01); INVOICE#: 5100205-20230630; DATE: 6/30/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS RISK (CHOICEPOINT) - JUNE 2023.	H060	41573068	96.15
06/01/23	Shields, Matthew COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS RISK SOLUTIONS (39313-01); INVOICE#: 5100205-20230630; DATE: 6/30/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS RISK (CHOICEPOINT) - JUNE 2023.	H060	41573073	10.72
06/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 128938; DATE: 6/16/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MAY 2023.	H060	41542470	20.00
06/20/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 128938; DATE: 6/16/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MAY 2023.	H060	41542479	29.00
06/20/23	Polishuk, Menachem COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 128938; DATE: 6/16/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MAY 2023.	H060	41542480	98.00

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06/27/23	Menon, Asha COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094520460; DATE: 5/31/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MAY 2023.	H060	41553045	6.14
06/01/23	Shields, Matthew COMPUTERIZED RESEARCH INVOICE#: 6/2/23 #1002941; DATE: 06/01/2023 - A-PLUS REGISTRY SERVICE DOCUMENT SERVICE FEE	H062	41562252	18.20
06/07/23	De Santis, Elena COMPUTERIZED RESEARCH INVOICE#: 040423.UTAH COURTS XCHANGE; DATE: 04/04/2023 - SERVICE BUREAU	H062	41518857	5.00
06/30/23	Delauney, Krystal COMPUTERIZED RESEARCH PAYEE: COURTHOUSE NEWS SERVICE (24421-03); INVOICE#: 740209; DATE: 06/01/2023 - SERVICE BUREAU	H062	41555503	16.87
06/05/23	Fabsik, Paul FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1731581; DATE: 5/31/2023 - TAXI CHARGES FOR 2023-05-31 INVOICE #17315813052134687 PAUL FABSIK E489 RIDE DATE: 2023-05-21 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 17:38	H073	41514655	51.56
06/29/23	Nolan, John J. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 6062120; DATE: 6/23/2023 - TAXI CHARGES FOR 2023-06-23 INVOICE #6062120169847 JACK NOLAN D733 RIDE DATE: 2023-06-14 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 16:29	H073	41554933	75.35

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06/02/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-123; DATE: 6/4/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-06-01 AT 9:20 PM	H080	41535366	20.00
06/05/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-124; DATE: 6/11/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-06-05 AT 6:01 PM	H080	41531659	20.00
06/05/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-124; DATE: 6/11/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-06-05 AT 7:13 PM	H080	41531733	20.00
06/06/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-124; DATE: 6/11/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-06-06 AT 6:50 PM	H080	41531656	20.00
06/06/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-124; DATE: 6/11/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-06-06 AT 7:04 PM	H080	41531683	20.00
06/07/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-124; DATE: 6/11/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-06-07 AT 6:39 PM	H080	41531680	20.00

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06/08/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-124; DATE: 6/11/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-06-08 AT 7:14 PM	H080	41531651	20.00
06/08/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-124; DATE: 6/11/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-06-08 AT 6:47 PM	H080	41531697	20.00
06/13/23	De Santis, Elena MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-125; DATE: 6/18/2023 - SEAMLESS MEALS EXPENSE BY ELENA DE SANTIS ON 2023-06-12 AT 8:42 PM	H080	41554987	20.00
06/14/23	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-125; DATE: 6/18/2023 - SEAMLESS MEALS EXPENSE BY CHRISTINE CALABRESE ON 2023-06-13 AT 8:35 PM	H080	41555067	20.00
06/14/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-125; DATE: 6/18/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-06-14 AT 7:02 PM	H080	41555078	20.00
06/15/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-125; DATE: 6/18/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-06-15 AT 6:54 PM	H080	41554975	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/15/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-125; DATE: 6/18/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-06-15 AT 6:57 PM	H080	41554985	20.00
06/15/23	Sternberg, Adam J. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-125; DATE: 6/18/2023 - SEAMLESS MEALS EXPENSE BY ADAM STERNBERG ON 2023-06-15 AT 6:42 PM	H080	41555053	20.00
06/15/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-125; DATE: 6/18/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-06-15 AT 6:01 PM	H080	41555122	20.00
06/20/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-126; DATE: 6/25/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-06-20 AT 7:30 PM	H080	41562426	20.00
06/20/23	Kutner, Alyssa MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-126; DATE: 6/25/2023 - SEAMLESS MEALS EXPENSE BY ALYSSA KUTNER ON 2023-06-20 AT 6:45 PM	H080	41562460	20.00
06/20/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-126; DATE: 6/25/2023 - SEAMLESS MEALS EXPENSE BY PATRICK LYONS ON 2023-06-20 AT 6:37 PM	H080	41562504	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-126; DATE: 6/25/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-06-20 AT 6:46 PM	H080	41562529	20.00
06/22/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-126; DATE: 6/25/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-06-22 AT 6:01 PM	H080	41562478	20.00
06/22/23	Wissman, Eric MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-126; DATE: 6/25/2023 - SEAMLESS MEALS EXPENSE BY ERIC WISSMAN ON 2023-06-22 AT 6:27 PM	H080	41562551	20.00
06/23/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-126; DATE: 6/25/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-06-22 AT 8:23 PM	H080	41562443	20.00
06/30/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6013265607031306; DATE: 7/3/2023 - AGENCY FEES, TICKET:08502126250, MAY 22, 2023 - AGENCY FEE #2	H160	41557017	40.00
06/30/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6013265607031306; DATE: 7/3/2023 - AGENCY FEES, TICKET:8900849939696, MAY 22, 2023 - AGENCY FEE #1	H160	41557018	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6013265607031306; DATE: 7/3/2023 - INTERNET, MAY 22, 2023 - TRIP WIFI #2	H160	41557019	8.00
06/30/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6013265607031306; DATE: 7/3/2023 - AIRPORT TAXI, MAY 22, 2023	H160	41557021	69.00
06/30/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6013265607031306; DATE: 7/3/2023 - INTERNET, MAY 22, 2023	H160	41557022	8.00
06/30/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6013265607031306; DATE: 7/3/2023 - AIRFARE, ECONOMY, TICKET: 0167965168189, START DATE 05/22/2023 END DATE 05/22/2023 FROM/TO: LGA TO IAH // IAH TO LGA	H161	41557020	756.00
06/06/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5954376506061308; DATE: 6/6/2023 - LOCAL TAXI, JUN 01, 2023 - UBER FROM WGM TO HOME	H163	41515480	85.95
06/13/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5970569106131306; DATE: 6/13/2023 - LOCAL TAXI, JUN 08, 2023 - FROM WGM TO HOME	H163	41527649	81.29

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/15/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1732150; DATE: 6/21/2023 - TAXI CHARGES FOR 2023-06-21 INVOICE #17321503061518541 DESTINY REYES G196 RIDE DATE: 2023-06-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:27	H163	41549824	44.01
06/20/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1731930; DATE: 6/14/2023 - TAXI CHARGES FOR 2023-06-14 INVOICE #17319303060610943 DESTINY REYES G196 RIDE DATE: 2023-06-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:45	H163	41535142	44.01
06/20/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1731930; DATE: 6/14/2023 - TAXI CHARGES FOR 2023-06-14 INVOICE #17319303060509777 DESTINY REYES G196 RIDE DATE: 2023-06-05 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:43	H163	41535166	44.01
06/20/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1731930; DATE: 6/14/2023 - TAXI CHARGES FOR 2023-06-14 INVOICE #17319303060610867 CHRISTINE CALABRESE F170 RIDE DATE: 2023-06-06 FROM: 767 5 AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 21:55	H163	41535208	156.78
06/27/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6001686306271301; DATE: 6/27/2023 - LOCAL TAXI, JUN 21, 2023 - CAR FROM OFFICE/HOME	H163	41548967	83.98
06/28/23	Luo, Karen TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6006366706281309; DATE: 6/28/2023 - LOCAL TAXI, JUN 26, 2023 - LYFT	H163	41551159	93.44

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/29/23	Luo, Karen TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6009806706291313; DATE: 6/29/2023 - LOCAL TAXI, JUN 27, 2023 - LYFT FARE	H163	41554070	142.55
06/29/23	Burbridge, Josephine Avelina TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5991921206291313; DATE: 6/29/2023 - LOCAL TAXI, JUN 05, 2023 - LYFT RIDE	H163	41554092	43.72
06/29/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 6062120; DATE: 6/23/2023 - TAXI CHARGES FOR 2023-06-23 INVOICE #6062120182697 CHRISTINE CALABRESE F170 RIDE DATE: 2023-06-13 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 22:16	H163	41554930	150.33
06/05/23	Berkovich, Ronit J. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1731581; DATE: 5/31/2023 - TAXI CHARGES FOR 2023-05-31 INVOICE #17315813052134760 RONIT J BERKOVICH 3331 RIDE DATE: 2023-05-22 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 05:25	H169	41514666	87.52
06/05/23	Berkovich, Ronit J. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1731582; DATE: 5/31/2023 - TAXI CHARGES FOR 2023-05-31 INVOICE #17315823052200366 RONIT J BERKOVICH 3331 RIDE DATE: 2023-05-22 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY RIDE TIME: 22:18	H169	41514671	84.00
06/22/23	Gilmartin, William Justin FILING FEES PAYEE: BROADRIDGE ICS (44195-02); INVOICE#: BRHC20053967; DATE: 06/07/2023 - EDGAR FILING - FORM ID	H181	41538802	75.00

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06/21/23	WGM, Firm DUPLICATING 4086 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 06/14/2023 TO 06/20/2023	S011	41558675	2,043.00
06/13/23	WGM, Firm DUPLICATING 49 PAGES SCANNED IN NEW YORK CITY BETWEEN 06/06/2023 TO 06/07/2023	S016	41557844	4.90
06/27/23	WGM, Firm DUPLICATING 119 PAGES SCANNED IN NEW YORK CITY BETWEEN 06/20/2023 TO 06/20/2023	S016	41558002	11.90
06/05/23	WGM, Firm DUPLICATING 2271 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/31/2023 TO 05/31/2023	S017	41527071	227.10
06/19/23	WGM, Firm DUPLICATING 861 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/13/2023 TO 06/14/2023	S017	41557626	86.10
06/21/23	Nolan, John J. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 06/14/2023 16:03PM FROM UNIT 11	S018	41559121	1.70
06/07/23	Fabsik, Paul 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 05/31/2023 21:39PM FROM UNIT 11	S019	41558073	3.00
06/14/23	Shields, Matthew 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 06/13/2023 19:00PM FROM UNIT 11	S019	41558899	3.00

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06/01/23	Shields, Matthew COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JUNE 2023	S061	41589992	41.00
06/20/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - WONG,OI-MAY 05/24/2023 TRANSACTIONS: 2	S061	41545946	37.45
06/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 05/09/2023 TRANSACTIONS: 11	S061	41545953	78.77
06/20/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 05/05/2023 TRANSACTIONS: 3	S061	41545999	47.43
06/20/23	Diplas, Alexandros COMPUTERIZED RESEARCH NY WESTLAW - DIPLAS,ALEXANDROS 05/04/2023 TRANSACTIONS: 5	S061	41546008	26.26
06/20/23	Xing, Hongran COMPUTERIZED RESEARCH NY WESTLAW - XING,EMMA 05/24/2023 TRANSACTIONS: 40	S061	41546035	155.11
06/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 05/11/2023 TRANSACTIONS: 5	S061	41546049	52.52
06/20/23	Murdoch, Ian COMPUTERIZED RESEARCH NY WESTLAW - MURDOCH,IAN 05/22/2023 TRANSACTIONS: 20	S061	41546175	34.20

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06/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 05/25/2023 TRANSACTIONS: 3	S061	41546227	26.26
06/20/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 05/25/2023 TRANSACTIONS: 16	S061	41546251	52.52
06/20/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 05/17/2023 TRANSACTIONS: 11	S061	41546267	52.52
06/20/23	Werner, George COMPUTERIZED RESEARCH NY WESTLAW - WERNER,GEORGE 05/22/2023 TRANSACTIONS: 14	S061	41546274	87.12
06/20/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY WESTLAW - POLISHUK,MARK 05/05/2023 TRANSACTIONS: 4	S061	41546318	8.35
06/20/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 05/27/2023 TRANSACTIONS: 38	S061	41546410	166.10
06/20/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 05/29/2023 TRANSACTIONS: 13	S061	41546460	26.26
06/20/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 05/18/2023 TRANSACTIONS: 45	S061	41546545	123.66

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06/20/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 05/03/2023 TRANSACTIONS: 7	S061	41546566	7.94
06/20/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 05/27/2023 TRANSACTIONS: 19	S061	41546725	52.52
06/20/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 05/25/2023 TRANSACTIONS: 112	S061	41546754	255.05
06/20/23	Werner, George COMPUTERIZED RESEARCH NY WESTLAW - WERNER,GEORGE 05/18/2023 TRANSACTIONS: 12	S061	41546758	97.50
06/20/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 05/03/2023 TRANSACTIONS: 1	S061	41546820	26.26
06/20/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 05/31/2023 TRANSACTIONS: 144	S061	41546837	441.81
06/20/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 05/19/2023 TRANSACTIONS: 22	S061	41546850	101.17
06/20/23	Werner, George COMPUTERIZED RESEARCH NY WESTLAW - WERNER,GEORGE 05/25/2023 TRANSACTIONS: 23	S061	41546856	113.38

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06/20/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 05/26/2023 TRANSACTIONS: 120	S061	41547114	542.26
06/20/23	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 05/01/2023 TRANSACTIONS: 13	S061	41547136	18.73
06/20/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 05/26/2023 TRANSACTIONS: 14	S061	41547173	52.52
06/20/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 05/08/2023 TRANSACTIONS: 9	S061	41547191	18.73
06/20/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 05/03/2023 TRANSACTIONS: 19	S061	41547274	304.72
06/20/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 05/05/2023 TRANSACTIONS: 2	S061	41547328	26.26
06/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 05/02/2023 TRANSACTIONS: 28	S061	41547402	183.81
06/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 05/13/2023 TRANSACTIONS: 9	S061	41547505	131.29

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06/20/23	Xing, Hongran COMPUTERIZED RESEARCH NY WESTLAW - XING,EMMA 05/23/2023 TRANSACTIONS: 7	S061	41547640	60.86
06/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 05/03/2023 TRANSACTIONS: 6	S061	41547764	26.26
06/20/23	Werner, George COMPUTERIZED RESEARCH NY WESTLAW - WERNER,GEORGE 05/23/2023 TRANSACTIONS: 6	S061	41547770	26.26
06/20/23	Xing, Hongran COMPUTERIZED RESEARCH NY WESTLAW - XING,EMMA 05/23/2023 TRANSACTIONS: 4	S061	41547773	34.60
06/20/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 05/30/2023 TRANSACTIONS: 60	S061	41547786	243.14
06/20/23	Murdoch, Ian COMPUTERIZED RESEARCH NY WESTLAW - MURDOCH,IAN 05/19/2023 TRANSACTIONS: 12	S061	41547790	52.52
06/20/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 05/11/2023 TRANSACTIONS: 16	S061	41547809	26.26
06/20/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 05/05/2023 TRANSACTIONS: 5	S061	41547813	26.26

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06/20/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 05/19/2023 TRANSACTIONS: 56	S061	41547827	203.75
06/20/23	Curbelo, Gracemary COMPUTERIZED RESEARCH NY WESTLAW - CURBELO,GRACEMARY 05/03/2023 TRANSACTIONS: 25	S061	41547848	34.60
06/20/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 05/23/2023 TRANSACTIONS: 2	S061	41547864	26.26
06/20/23	Werner, George COMPUTERIZED RESEARCH NY WESTLAW - WERNER,GEORGE 05/19/2023 TRANSACTIONS: 23	S061	41547933	113.38
06/20/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 05/10/2023 TRANSACTIONS: 88	S061	41548111	296.78
06/20/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 05/10/2023 TRANSACTIONS: 26	S061	41548184	236.32
06/21/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 05/26/2023 ACCOUNT 424YN6CXS	S061	41539387	864.36
06/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 05/02/2023 ACCOUNT 424YN6CXS	S061	41539449	43.22

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06/21/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 05/26/2023 ACCOUNT 424YN6CXS	S061	41539510	168.78
06/21/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 05/09/2023 ACCOUNT 424YN6CXS	S061	41539546	43.22
06/21/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 05/14/2023 ACCOUNT 424YN6CXS	S061	41539612	98.33
06/21/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 05/14/2023 ACCOUNT 424YN6CXS	S061	41539625	256.19
06/21/23	White, Kenneth COMPUTERIZED RESEARCH NY LEXIS - WHITE, KENNETH 05/31/2023 ACCOUNT 424YN6CXS	S061	41539635	102.48
06/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 05/23/2023 ACCOUNT 424YN6CXS	S061	41539656	43.22
06/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 05/25/2023 ACCOUNT 424YN6CXS	S061	41539681	43.22
06/21/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 05/01/2023 ACCOUNT 424YN6CXS	S061	41539712	45.04

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06/21/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 05/30/2023 ACCOUNT 424YN6CXS	S061	41539747	45.04
06/21/23	White, Kenneth COMPUTERIZED RESEARCH NY LEXIS - WHITE, KENNETH 05/31/2023 ACCOUNT 424YN6CXS	S061	41539750	82.30
06/21/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 05/25/2023 ACCOUNT 424YN6CXS	S061	41539759	43.22
06/21/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 05/31/2023 ACCOUNT 424YN6CXS	S061	41539837	86.44
06/21/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 05/02/2023 ACCOUNT 424YN6CXS	S061	41539851	225.19
06/21/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 05/24/2023 ACCOUNT 424YN6CXS	S061	41539908	43.22
06/21/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 05/02/2023 ACCOUNT 424YN6CXS	S061	41539958	43.22
06/21/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 05/30/2023 ACCOUNT 424YN6CXS	S061	41539980	129.66

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06/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 05/02/2023 ACCOUNT 424YN6CXS	S061	41539989	90.07
06/21/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 05/31/2023 ACCOUNT 424YN6CXS	S061	41539992	90.07
06/21/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 05/25/2023 ACCOUNT 424YN6CXS	S061	41540011	72.33
06/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 05/23/2023 ACCOUNT 424YN6CXS	S061	41540030	135.10
06/21/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 05/02/2023 ACCOUNT 424YN6CXS	S061	41540123	45.04
06/21/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 05/26/2023 ACCOUNT 424YN6CXS	S061	41540186	409.43
06/21/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 05/26/2023 ACCOUNT 424YN6CXS	S061	41540187	45.04
06/21/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 05/26/2023 ACCOUNT 424YN6CXS	S061	41540204	318.44

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06/21/23	White, Kenneth COMPUTERIZED RESEARCH NY LEXIS - WHITE, KENNETH 05/31/2023 ACCOUNT 424YN6CXS	S061	41540268	49.17
06/21/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 05/25/2023 ACCOUNT 424YN6CXS	S061	41540338	45.04
06/21/23	Olvera, Rene A. COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - MAY 2023	S061	41540525	0.90
06/21/23	Greco, Maximiliano R. COMPUTERIZED RESEARCH BLAW USAGE REPORT - MAY 2023; JJENKINS138; 7 DOCUMENT RETRIEVAL (ELECTRONIC)	S061	41549916	16.24
06/21/23	Polishuk, Menachem COMPUTERIZED RESEARCH BLAW USAGE REPORT - MAY 2023; WONG, OI-MAY; 2 LAW SEARCH	S061	41549967	19.48
06/21/23	Delauney, Krystel COMPUTERIZED RESEARCH BLAW USAGE REPORT - MAY 2023; JJENKINS138; 3 DOCKET SEARCH	S061	41549987	29.22
06/21/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2023	S061	41553202	204.00
06/21/23	Calabrese, Christine A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2023	S061	41553307	3.20

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06/21/23	Lee, Kathleen Anne COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2023	S061	41553314	31.80
06/21/23	Calabrese, Christine A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2023	S061	41553336	0.90
06/21/23	Gilchrist, Roy W. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2023	S061	41553387	7.80
06/21/23	De Santis, Elena COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2023	S061	41553424	28.50
06/21/23	Crabtree, Austin B. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2023	S061	41553478	6.40
06/21/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2023	S061	41553601	6.10
06/21/23	Olvera, Rene A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2023	S061	41553751	2.50
06/21/23	Shields, Matthew COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MAY 2023	S061	41553755	50.90

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06/26/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MAY 2023	S061	41554677	755.42
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/06/2023 ACCOUNT 424YN6CXS	S061	41573286	142.54
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/02/2023 ACCOUNT 424YN6CXS	S061	41573328	372.74
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/03/2023 ACCOUNT 424YN6CXS	S061	41573358	28.51
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/01/2023 ACCOUNT 424YN6CXS	S061	41573368	213.02
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/01/2023 ACCOUNT 424YN6CXS	S061	41573413	85.52
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/16/2023 ACCOUNT 424YN6CXS	S061	41573418	28.51
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/16/2023 ACCOUNT 424YN6CXS	S061	41573446	28.51

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06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/03/2023 ACCOUNT 424YN6CXS	S061	41573465	28.51
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/10/2023 ACCOUNT 424YN6CXS	S061	41573471	212.99
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/06/2023 ACCOUNT 424YN6CXS	S061	41573579	106.51
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/02/2023 ACCOUNT 424YN6CXS	S061	41573623	199.54
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/16/2023 ACCOUNT 424YN6CXS	S061	41573743	28.51
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/17/2023 ACCOUNT 424YN6CXS	S061	41573808	106.51
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/16/2023 ACCOUNT 424YN6CXS	S061	41573849	53.25
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/03/2023 ACCOUNT 424YN6CXS	S061	41573853	53.25

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/05/2023 ACCOUNT 424YN6CXS	S061	41573894	53.80
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/08/2023 ACCOUNT 424YN6CXS	S061	41573899	106.50
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/09/2023 ACCOUNT 424YN6CXS	S061	41573920	159.75
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/03/2023 ACCOUNT 424YN6CXS	S061	41573957	28.51
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/05/2023 ACCOUNT 424YN6CXS	S061	41574016	53.25
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY LEXIS - SHIELDS, MATTHEW 06/01/2023 ACCOUNT 424YN6CXS	S061	41574082	51.11
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/02/2023 TRANSACTIONS: 139	S061	41585749	938.60
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/11/2023 TRANSACTIONS: 141	S061	41585750	155.85

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06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/19/2023 TRANSACTIONS: 58	S061	41585751	137.89
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/12/2023 TRANSACTIONS: 18	S061	41585752	106.51
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/13/2023 TRANSACTIONS: 35	S061	41585753	213.03
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/14/2023 TRANSACTIONS: 62	S061	41585754	26.63
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/01/2023 TRANSACTIONS: 91	S061	41585755	486.74
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/09/2023 TRANSACTIONS: 127	S061	41585756	640.12
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/07/2023 TRANSACTIONS: 56	S061	41585757	79.89
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/08/2023 TRANSACTIONS: 39	S061	41585758	296.42

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06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/06/2023 TRANSACTIONS: 50	S061	41585759	159.77
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/05/2023 TRANSACTIONS: 87	S061	41585760	303.34
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/15/2023 TRANSACTIONS: 27	S061	41585761	79.89
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/16/2023 TRANSACTIONS: 62	S061	41585762	123.03
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/17/2023 TRANSACTIONS: 93	S061	41585763	160.18
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/10/2023 TRANSACTIONS: 80	S061	41585764	195.07
06/29/23	Shields, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SHIELDS,MATT 06/03/2023 TRANSACTIONS: 4	S061	41585765	72.66
06/07/23	WGM, Firm DUPLICATING 157 PRINT(S) MADE IN NEW YORK BETWEEN 06/01/2023 TO 06/06/2023	S117	41558343	15.70

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06/14/23	WGM, Firm DUPLICATING 13 PRINT(S) MADE IN NEW YORK BETWEEN 06/07/2023 TO 06/07/2023	S117	41558412	1.30
06/21/23	WGM, Firm DUPLICATING 267 PRINT(S) MADE IN NEW YORK BETWEEN 06/14/2023 TO 06/20/2023	S117	41558629	26.70
06/28/23	WGM, Firm DUPLICATING 602 PRINT(S) MADE IN NEW YORK BETWEEN 06/21/2023 TO 06/27/2023	S117	41558725	60.20
TOTAL DISBURSEMENTS				\$21,472.31